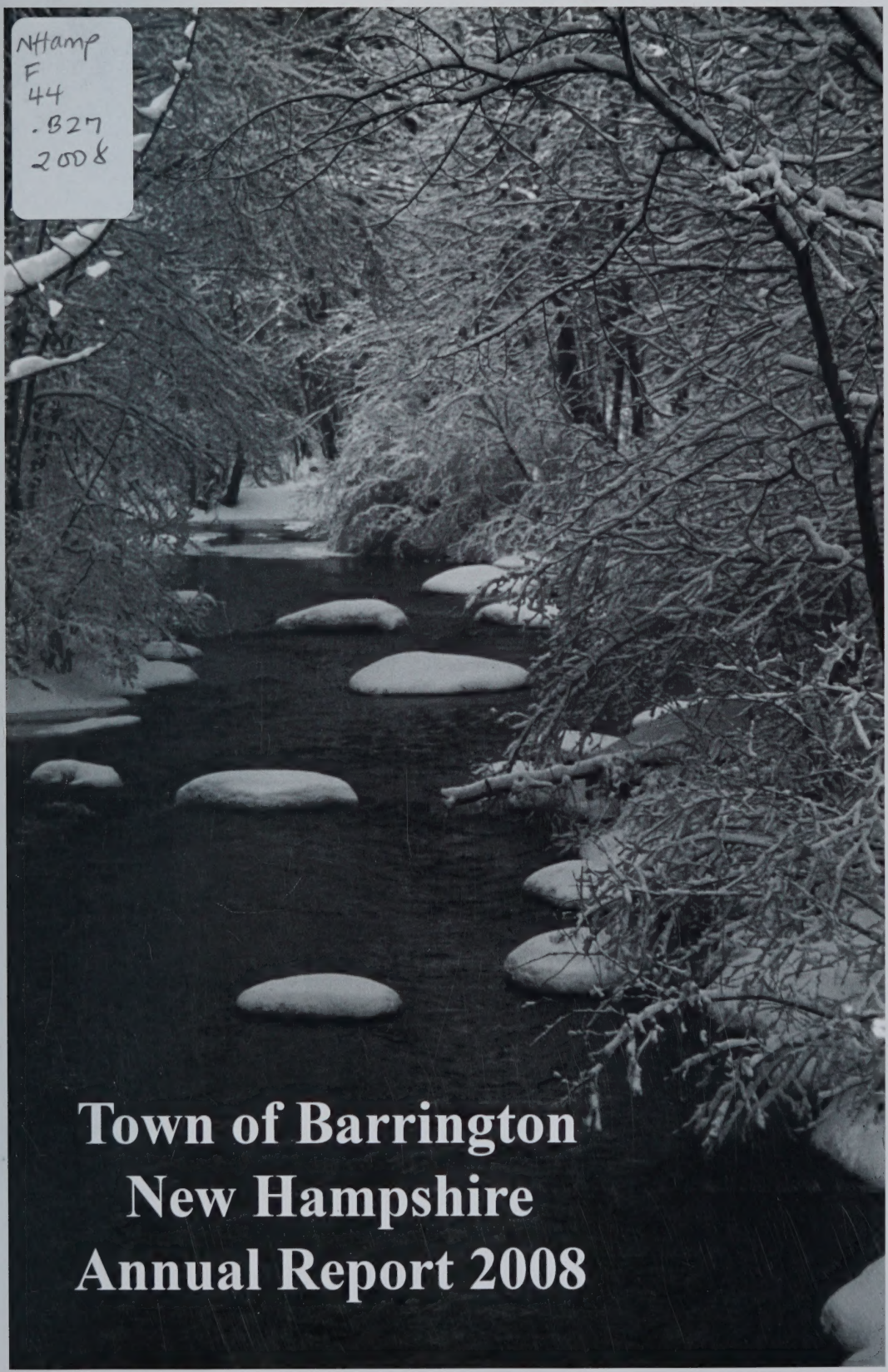
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Town of Barrington
New Hampshire
Annual Report 2008

SB2...HOW DOES IT WORK?

In 1996, Barrington residents voted to adopt the SB2 (Senate Bill 2), form of Town Meeting. Under an SB2, the Annual Town meeting consists of two (2) separate sessions.

The first session which was February 7th, this year, is called the deliberative session. In addition to the usual exchange of information and opinion which is the hallmark of the Town Meeting , SB2 allows those in attendance to amend the budget and Warrant Articles. These articles along with any amendments made at the first session, will then be voted on the second Tuesday in March.

The second session is voting day. It is an all day ballot vote for the municipal and school district officers, operating budget and warrant articles. The polls are open from 8:00 am until 7:00 pm.

Those who take the time to attend the first session will have the greatest impact upon Barrington's Town government. Those attending this deliberative session will determine what appears on the ballot on voting day.

For those who want their opinions to be heard and have a desire to become involved in town meeting, SB2 offers an opportunity to do just that...provided that you attend the sessions and participate.

Our cover picture "Winter Isinglass" was graciously provided by well-known Barrington photographer, Charter Weeks.

In Memory Of...

2008 brought the sad loss of some of Barrington's finest volunteers and benefactors

Dave Bostrom

Jan Fellows

Dwight Haley

Fred Jackson

Faith Wallace

The impact of their faithful and generous service to Barrington will benefit generations to come.

Each will be remembered with fondness and gratitude

We wish them Godspeed

TOWN OF BARRINGTON
ANNUAL REPORT 2008

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TOWN OF BARRINGTON

STATE REPRESENTATIVES

STATE SENATOR 271-3045

Jacalyn L Cilley

REPRESENTATIVES TO THE GENERAL COURT District 03 271-2548

David A Bickford	James E Cyr	Dennis P Vachon
Larry Brown	Robert J Perry	Carol M Vita
Rachel B Burke	Susan G Price	

TOWN OFFICERS, COMMITTEES AND BOARDS
YEAR ENDING DECEMBER 31, 2008

SELECTMEN	TERM EXPIRES
Michael Morrison, Chair	2011
David Frase	2009
Jacqueline Kessler	2010
Vicki Roundy	2010
Charter Weeks	2011
TOWN ADMINISTRATOR	
Carol Reilly	Appointed
TAX COLLECTOR	
Madelynn Faist	2009
JoAnn Krupski, Deputy	Appointed
TOWN CLERK	
Sheila Marquette	2009
Kim Kerekes, Deputy	Appointed
TREASURER	
Richard O'Brien	2009
Russell Hayes, Deputy	Appointed
TOWN MODERATOR	
Stanley Swier	2011
ADVISORY BUDGET COMMITTEE	
Steve Conklin, Chair	2010
Ellen Conklin	2009
Robert Ditursi	2011
Susan Price	2009
TRUSTEES OF THE TRUST FUNDS	
Dennis Malloy, Chair	2009
Marlene Allard	2010

ZONING BOARD OF ADJUSTMENT	TERM EXPIRES
Karyn Forbes, Chair	2011
George Bailey	2009
Ellen Conklin	2011
Ray Desmarais	2009
Douglas Hatch Jr	2010
Gerard Gajewski, Alternate	2010
PLANNING BOARD	
John Huckins, Chair	2011
William Horwood	2009
Jacqueline Kessler	2010
Edward Lemos	2009
David Mott	2011
Larry Nicoludis	2011
Steven Oles	2011
David Vincent	2011
Daniel Butcher, Alternate	2010
Dawn Hatch, Alternate	2010
LIBRARY TRUSTEES	
Marie Harris, Chair	2010
Frances Ditursi	2011
Robert Drew	2010
Anne Melvin	2009
Peter Royce	2011
Ron St Jean	2009
Susan Gaudiello, Alternate	2009
CEMETERY COMMISSION	
Richard Walker Jr	2011
Jere Calef	2010
Ron Seaver	2009
CONSERVATION COMMISSION	
John Wallace, Chair	2010
Pam Failing	2011
Douglas Hatch Jr	2010
Dave Mott	2011
Peter Sandin	2009
Ron Allard, Alternate	2009
Glen Gould, Alternate	2009
SUPERVISORS OF THE CHECKLIST	
Karen Boodey	2010
Nilda Janelle	2014
Suzanne McNeil	2012

ZONING / HEALTH OFFICER	TERM EXPIRES
Theodore Buczek	Appointed
BUILDING INSPECTOR	
Theodore Buczek	Appointed
ROAD AGENT	
Peter Cook	Appointed
CHIEF OF POLICE	
Richard Conway	Appointed
FIRE CHIEF / FIRE WARDEN	
Richard Walker Jr	Appointed
ASSISTANT FIRE CHIEF	
Eric Lenzi	Appointed
DEPUTY FIRE WARDENS	All Appointed
Russell Bassett	John Janelle
Philip Boodey	Eric Lenzi
Timothy Boodey	Robert Sabean
Russell Hayes	Paul Sanders
EMERGENCY MANAGEMENT DIRECTOR	
Richard Walker Jr	Appointed
RECREATION DIRECTOR	
Myra Frase, Director	Appointed
Beth Watson, Director of Programming	Appointed
Kimberly Strout, Program Coordinator	Appointed
RECREATION COMMISSION	
Deb Meatty, Chair	2009
Lisa Allis	2010
Steve Dowe	2009
Patricia Newhall	2010
James Noble	2011
Judy Dowe, Alternate	2009
David Whitten, Alternate	2011
NATURAL HERITAGE COMMISSION	
Marika Wilde, Chair	Appointed
Clayton Carl	Appointed
Robert Edmonds	Appointed
Stephen Jeffery	Appointed
Charles Tatham	Appointed
John Wallace	Appointed
Faith Wallace	Honorary

BARRINGTON TOWN OFFICES
HOURS OF OPERATION & CONTACT NUMBERS

FAX: 664-5179 www.barrington.nh.gov

SELECTMEN 41 Province Ln **664-9007**

Office Hours: 8am to 5:30pm Mon, Tue, Thur
8am to 7pm Wed Closed Fri

- Carol Reilly - Town Administrator
- Carolyn Berryment - Finance/Welfare Director
- Norma McCullock - Accounts Payable Clerk
- Amanda Taylor - Receptionist/Welfare
- Cheryl Huckins - Secretary
- Suzanne McNeil - S/M Secretary/Assessing Clerk

TOWN CLERK 41 Province Ln **664-5476**

Office Hours: 8am to 5pm Mon, Tue & Thur
2pm to 7pm Wed Closed Fri

- Sheila Marquette - Town Clerk
- Kim Kerekes - Deputy Town Clerk
- Camille Browne - Office Assistant

TAX COLLECTOR 41 Province Ln **664-2230**

Office Hours: 9am to 2pm Mon, Tue & Thur
2pm to 7pm Wed Closed Fri

- Madelynn Faist - Tax Collector
- JoAnn Krupski - Deputy Tax Collector

BUILDING INSPECTOR 41 Province Ln **664-5183**
HEALTH OFFICER

Office Hours: 9am to 4pm Mon, Tue, Thur
9am to noon Wed Closed Fr

- Theodore Buczek - Code Enforcement/Health
- Penny Smith - Bulding Clerk

ROAD AGENT 41 Province Ln **664-9007**

Office Hours: By Appointment

- Peter Cook - Road Agent

PLANNING-ZONING 41 Province Ln **664-5798**
CONSERVATION

Office Hours: 8am to 3pm Mon thru Thur Closed Fri

- Dawn Hatch - Land Use Clerk
- Barbara Irvine - Office Assistant

RECREATION DEPARTMENT 39 Province Ln **664-5224**

Office Hours: 9am to 5pm Mon-Thur, By Appt Fri

- Myra Frase - Recreation Director
- Beth Watson - Asst Recreation Director

DEPARTMENTS HOURS OF OPERATION AND CONTACT NUMBERS

EMERGENCY SERVICES 249 Rte 9 **664-2241**

- Richard Walker Jr - Emergency Svc Dir & Fire Chief
- Tony Maggio - Ambulance Chief

For Burn Permits Call:

- Public Safety Building 664-2241
- Richard Walker Jr 332-3944
- Selectmen's Office 664-9007

FIRE WARDEN 248 Rte 9 **664-2241**

- Richard Walker Jr - Fire Warden

POLICE DEPARTMENT 259 Rte 9 **664-7679**

- Richard Conway - Police Chief

TRANSFER STATION & RECYCLING CENTER Smoke St **664-2446**

- Peter Cook - Manager

Permit Stickers: Available at the gate

Summer Hours: (Memorial thru Labor Day)
1pm to 5pm Tue & Thur
8am to 5pm Sat

Winter Hours: (Labor thru Memorial Day)
1pm to 5pm Tue
8am to 5pm Sat

LIBRARY 39 Province Ln **664-9715**

- Amey Inglis - Library Director

Library Hours: 10am to 6pm Mon, Tue, Thur
12pm to 8pm Wed, 10am to 5pm Fri
10am to 3pm Sat

SCHOOL OFFICES 41 Province Ln

Office Hours: 8am to 4pm Mon - Fri
(Summer): 8am to 3pm Mon - Fri

- Elementary School 664-2641
- Middle School 664-2127
- SAU Offices 664-2715

2008
TOWN OF BARRINGTON, NEW HAMPSHIRE
Annual Town Meeting, First Session

To the inhabitants of the Town of Barrington, in the County of Strafford, State of New Hampshire, qualified to vote in Town affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 2nd day of February 2008 at 9:00 A.M. at the new Middle School on Route 9 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.
(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 11, 2008 at the new Middle School on Route 9 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

The Moderator explained his rules of order.

- All cell phones should be turned off or put to vibration.
- The Moderator follows no set rules of order.
- The Moderator reserves the right to limit debate.
- Debate must be concise and pertinent to the Article.
- All debate and questions should be through the Moderator.
- A speaker must be recognized by the Moderator.
- Speaker must state his/her name for the record.
- Complicated motions must be in writing.
- Selectmen and Advisory budget Committee will be recognized first.
- The Moderator reserves the right to limit the number of times a person can speak.
- One amendment on the floor at a time.
- No personal attacks.

ARTICLES

Article 1. To choose all necessary Town Officers by ballot and majority vote, including:

Two Selectmen for three years
Two Library Trustees for three years
One Trustee of Trust Funds for three years
One Cemetery Commissioner for three years
One Supervisor of the Checklist for six years

The Moderator stated that Article 1 would be decided at the polls on March 11, 2008.

Results: Selectmen 3 yrs: Michael Morrision, Charter Weeks
Library Trustees 3 yrs: Frances Ditursi, Peter Royce
Trustee Trust Fund 3 yrs: No Candidate
Cemetery Commissioner 3 yrs: Richard Walker
Supervisor of the Checklist 6 yrs: Nilda Janelle

Article 2. Are you in favor of the repeal of the Zoning Ordinance and the adoption of the new zoning ordinance as proposed by the Planning Board? **[Majority Vote Required]**.

The Moderator explained that a zoning ordinance could not be changed in any way at the Deliberative Session.

Prior to public discussion of Article 2, the Zoning Ordinance, the Planning Board presented a brief history of the previous five years' work, the vision and process, culminating in the Zoning Ordinance. Tom Ursia, the Town Planner, was the main presenter. He told the audience that Barrington's Town Center Plan had been voted the best of all northern New England plans submitted in 2007. Through maps, he illustrated the area of land incorporated in the ordinance. He spoke about the landscape, exclusive of immediate retail and commercial landscaping, and the hope of retaining the rural character and aesthetic beauty of Barrington's natural landscape. He spoke about building a stronger local economy, tax relief, and maintaining architecturally pleasing buildings. He explained that Barrington would have to work carefully with New Hampshire's Department of Transportation, and their plans for the Route 125 corridor. He explained that the tax portfolio should include a good mixture of commercial, industrial, and manufacturing establishments located in appropriate parts of town. He encouraged the town to move forward with a plan that would serve the town for years to come.

J. Huckins, the Planning Board Chair, answered questions from the audience. He addressed issues such as civic use of the Village

Center, maintaining a greenbelt buffer along the highways, and concerns about building size. Regarding building size, he explained that the size limit had been increased from 50,000 sq. feet to 70,000 sq. feet, and the reasoning for this, even though it is highly unlikely that a building of this size would be put up in Barrington, is the importance of creating a "connected building" downtown appearance with appropriate firewalls between businesses. Any smaller buildings set as separate businesses, that do not meet this fire regulation, would have to have a 30 foot minimum space between them. This was not the look that the Planning Board is hoping to create. Additionally, the increase in building size was part of the compromise with the developer. As the developer pays for all costs of infrastructure, he needs to make a profit. Revisiting the issue at this time did not seem prudent to the board.

S. Price questioned the sewer treatment plants proposed on the Village Center plan, the impact on the environment and the infrastructure costs to the residents. J Huckins explained that the plan illustrated the town as it could be. He further stated the septic systems would be based on state criteria and approval and would be monitored by the state. The cost of any and all infrastructure would be borne by the developer.

Selectman Grant read a letter from Charles Soule, expressing his concerns about the Village Center, one of which was increased traffic congestion at the intersection of Routes 9 and 125. Mr. Huckins explained that although there would be new roadways onto the highway, many of the smaller curb cuts would actually make the traffic flow smoother.

After others spoke, encouraging the voters to say "yes" to this article, the Moderator ended the discussion.

Article 2 Passed With A Majority Vote

The Moderator called for a five minute break.

Article 3. "Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $5,222,988.00?" Should this article be defeated, the operating budget shall be $5,151,781.00 which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the

issue of a revised operating budget only. **By a vote of 4 - 1 the Board of Selectmen recommends this appropriation and by a vote of 3 – 0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

MOTION: V. ROUNDY SECOND: K. GRANT

Carol Reilly gave a summary of the budget increases, as proposed.

Selectman Grant noted that the Selectmen vote count at the end of the article should be 3-2 not 4-1. The Moderator explained that the warrant could not be changed after posting.

Speaking for the Advisory Building Committee, R. Selfe asked that $150,000.00 be added to the budget for the purpose of advancing the solution of making the town hall ADA accessible. This motion was seconded by a member of the audience. A brief explanation was given as to the plans being considered. This amount would most likely cover the necessary expense for improving handicap parking at two entrances, building a new ramp into the main meeting room, and adding an interior lift. Most bids have not yet been sought for the completion of this work.

S. Price felt that there are other options to this problem. She offered information from her stepfather, who is an ADA consultant. She informed the audience that he has also volunteered some time to the town to develop a plan to meet these needs.

C. Reilly explained that this is not a new issue, but has been discussed since 1991 and more earnestly since 1999. She briefly discussed the work that has been done since then. She recognized that the town hall is a difficult building to work with, but, in her opinion, and in the opinion of the companies and agencies that the town has worked with over the years, putting a telephone at the lower level would not provide full access to town services, which should be for all residents.

R. Butcher asked how this $150,000.00 would be spent. R. Selfe responded that approximately $52,000.00 would be spent on the elevator, $30,000.00 on infrastructure, and $20,000.00 on parking restructuring.

J. Marquette, a Building Committee member, encouraged voters, as this was a plan in place, even if we stayed in the interim phase for a while. At least we could show that we were progressing towards a solution.

After a short discussion, G. Bailey seconded the motion to add $150,000.00 to the budget. The Moderator called for a vote. The

amendment passed.

J. Wallace moved to add $46,399.13 to the budget to reinstate a Land Stewards position, this amount being for nine months. A full year's salary would be $54,734.95. The motion was seconded.

Selectman K. Grant expressed his non-support for this motion, as he felt that some of the duties of a Land Steward, ie, checking easements and timber cuts could be done through the state and that there was money in the budget to meet those expenses.

J. Wallace responded. He explained that indeed the Steward's responsibilities did include monitoring easements, but in fact, monitoring timber-cuts was not part of the job. Regarding easements, the town has been contracting with him to do the monitoring, but he would rather have a Steward do this, although he would offer his services again, if this did not pass. A bigger concern to him was the fact that the town has not fulfilled its responsibility to monitor the Tamposi property, which was part of the agreement with the Department of Environmental Services, when they helped with the cost of acquiring this property. In fact, there may be fines forthcoming because of the non-compliance. Additionally, a Steward would respond to complaints of violations. He [Mr. Wallace] was not always able to respond, and he did not consider himself an expert in the field. Another duty of a Steward would be to find grants to help with the acquisition of conservation property to help preserve Barrington's natural heritage.

V. Roundy, Selectperson, explained that the Board had to make many difficult decisions this year, regarding the budget, and cutting this position was one of them.

S. Conklin, Advisory budget Committee Chair, stated that $10,500.00 was in the budget to meet contracts that would fall under Land Steward responsibilities.

B. Eckert and M. Wilde encouraged voters of the need for monitoring the Tamposi property, not only for ourselves, but for the people downstream, who depend on the headwaters located in the property for their drinking water.

The discussion continued with many expressing non-support. The Moderator called for a vote on the amendment. The amendment failed.

J. Huckins, Chair of the Planning Board, moved to change the Planner's position from part-time to full-time. Mr. Huckins explained that the Planner job was very diverse. As an example, [he] tracks the town's infrastructure, works with administration towards economic development, advocates for transportation improvements, and looks

for and applies for grants. Additionally, if the Town Center passes, [he] would be critically involved in those plans.

C. Reilly explained that a full-time position, for nine months, would cost $76,299.71. This would mean an additional $40,847.29 over what is already in the budget for a part-time position.

V. Roundy stated that the Selectmen's decision was to keep the position at twenty hours, as the increase in the budget was large enough.

After continued discussion, the Moderator called for a vote on the motion to add $40,847.29 to the budget for a full-time Planner. The amendment passed.

A member of the audience asked if a hand count would be appropriate, as the vote seemed close. The Moderator responded that from her vantage point the count may have appeared close, but actually it was not. Nonetheless, he would go to a secret yes/no ballot if seven people challenged. As there was no response, he declared the vote passed.

The total figure for the amended budget is now $5,413,836.00.

Article 3 Passed With A Majority Vote

Article 4. To see if the Town will vote to discontinue the Town Dump Closure Capital Reserve Fund created in 1994. All funds have been withdrawn and used to complete the closure of the town dump on 12/22/2000. **By a vote of 5-0 the Board of Selectmen unanimously recommends this article and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this article. [Majority Vote Required].**

MOTION: D. FRASE SECOND: J. KESSLER

C. Reilly noted that articles 4, 5, 6 are "housekeeping" items, as these capital reserve accounts no longer have money in them, and their purpose is completed.

Seeing no discussion, the Moderator declared that Article 4 will appear on the ballot as written.

Article 4 Passed With A Majority Vote

Article 5. To see if the Town will vote to discontinue the Emergency Services Building Capital Reserve Fund created in 1997. All funds have been withdrawn and used to complete construction of the Public Safety Building on 3/2/2000. **By a vote of 5-0 the Board**

of Selectmen unanimously recommends this article and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this article. [Majority Vote Required].

MOTION: V. ROUNDY SECOND: K. GRANT

Seeing no discussion, the Moderator declared that Article 5 will appear on the ballot as written.

Article 5 Passed With A Majority Vote

Article 6. To see if the Town will vote to discontinue the Library Facility Upgrade Capital Reserve Fund created in 1999. All funds have been withdrawn and used to complete upgrades to the existing Library facility on 12/22/2000. **By a vote of 5-0 the Board of Selectmen unanimously recommends this article and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this article. [Majority Vote Required].**

MOTION: J. KESSLER SECOND: D. FRASE

Seeing no discussion, the Moderator declared that Article 6 will appear on the ballot as written.

Article 6 Passed With A Majority Vote

Article 7. To see if the town will vote to establish a non-Capital Reserve Fund under provisions of RSA 35:1-C, to develop Architectural and Engineering plans for a new Highway facility design and raise and appropriate the sum of $30,000.00 to be placed in this fund and to designate the Board of Selectmen as agent[s] to expend the funds in this non-Capital Reserve Fund. This fund to be named the Highway Facility Fund. *This amount to come from general taxation.* **By a vote of 5-0 the Board of Selectmen unanimously recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: D. FRASE SECOND: V. ROUNDY

C. Reilly explained that this money was for engineering and plans for a new highway facility, as the current facility is in disrepair, and inadequate to protect the equipment we have now. She added that this in no way obligated the town to build a facility. The town would have to vote at another election for the money to build.

Selectman Grant asked if the engineering would go out for bid.

C. Reilly replied that it would.

M. Hastings stated that this was not a bad idea, but in these economic times, he felt it was an unnecessary expense. In his estimation heavy equipment was built to withstand the elements.

G. Bailey mentioned that covering the equipment would extend the life for 5-8 years.

K. Dupont asked if housing the equipment would affect our insurance rates. C. Reilly explained that the insurance did not cover for depreciation due to weather.

After a few more comments, the Moderator declared that Article 7 will appear on the ballot as written.

Article 7 Failed To Pass

Article 8. To see if the town will vote to raise and appropriate the sum of $50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. *This amount to come from general taxation.* **By a vote of 5-0 the Board of Selectmen unanimously recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: K. GRANT SECOND: V. ROUNDY

C. Reilly explained that this is an ongoing Capital Reserve Fund with money added each year for the replacement of worn out equipment. By regular investment into this fund, the town does not have to come to the voters for a large sum of money, when a piece of equipment needs replacing.

Seeing no further comments, the Moderator declared that Article 8 will appear on the ballot as written.

Article 8 Passed With A Majority Vote

Article 9. To see if the town will vote to raise and appropriate the sum of $5,000.00 to be added to the Cemetery Capital Reserve Fund previously established to construct a new maintenance building at Pine Grove Cemetery. *This amount to come from general taxation.* **By a vote of 5-0 the Board of Selectmen unanimously recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: D. FRASE SECOND: J. KESSLER

R. Walker stated that this fund would be used to build a small building at the cemetery for housing maintenance equipment and for keeping remains through the winter for Spring burial. Local funeral parlors are doing that job now, but in the next 5-10 years, they may not be able to continue.

Seeing no further comments, the Moderator declared that Article 9 will appear on the ballot as written.

Article 9 Passed With A Majority Vote

Article 10. To see if the town will vote to raise and appropriate the sum of $48,442.00 to hire a permanent full-time Firefighter/EMT for the Fire/Rescue Department. This amount includes wages and benefits for one full-time employee. *This amount to come from general taxation.* **By a vote of 5-0 the Board of Selectmen unanimously recommends this article and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: K. GRANT SECOND: D. FRASE

R. Walker, fire chief, spoke to the article. He explained that the above amount would be for a partial year and that a full year would be $61,555.43. He explained that last year, when the town came to the voters to approve a full-time Fire Chief, it was felt at the time that two full-time people were necessary. Even so, budgetary constraints led to voting on one with the promise of coming to the voters again this year. Numbers of day time volunteers have decreased because people are working out of town. This has presented a problem, as regulations require a certain number of responders, according to the situation. Chief Walker spoke highly of mutual aid, but he cautioned that travel time for responders from out of town made for less than ideal conditions.

R. Sanders, a volunteer, encouraged voters to vote "yes" for this position.

R. Walker presented comparison figures to show that Barrington's cost per call is less than a neighbor community of somewhat smaller size. He wanted the voters to know that Barrington's firefighters and EMTs work hard to provide quality service at an economical price.

Chief Walker was asked if some of the services were compensated by insurance. He responded that last year EMS revenues were a little over $50,000.00.

Seeing no further questions, the Moderator declared that Article 10 will appear on the ballot as written.

Article 10 Passed With A Majority Vote

Article 11. To see if the town will vote to raise and appropriate the sum of $45,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. *This amount to come from general taxation.* **By a vote of 5-0 the Board of Selectmen unanimously recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: V. ROUNDY SECOND: K. GRANT

Chief Walker explained that two major pieces of equipment had been replaced since 2001. He added that the forestry truck would have to be replaced in seven years and the tanker in twelve to thirteen years. This yearly fund increase would hopefully provide most of the money for these replacements.

Seeing no further discussion, the Moderator declared that Article 11 will appear on the ballot as written.

Article 11 Passed With A Majority Vote

Article 12. To see if the town will vote to raise and appropriate the sum of $4,000.00 to be added to the Swains Dam Capital Reserve Fund previously established. *This amount to come from general taxation.* **By a vote of 5-0 the Board of Selectmen unanimously recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: D. FRASE SECOND: J. KESSLER

C. Reilly noted that when the new gate was installed in 1999, it became apparent that the cofferdam would soon be in need of repairs. This year an engineer will be taking a closer look to get a

better budget figure. Presently, there is $31,855.71 in the account.

S. Price expressed an urgency to having these repairs done. She reflected on the dam near the Lee/Nottingham line that let go during the spring floods last year. The residents there are filing for property tax abatements, as they no longer have lakefront property.

S. Conklin countered that the Swains Lake dam is in much better shape than some other dams in town. The Mendums Pond dam suffered $400,000.00 worth of damage, and there are still questions about bulging and gate damage.

Seeing no further discussion, the Moderator declared that Article 12 will appear on the ballot as written.

Article 12 Passed With A Majority Vote

Article 13. To see if the town will vote to raise and appropriate the sum of $15,000.00 to be added to the Ambulance Capital Reserve Fund previously established. This amount to come from general taxation. **By a vote of 5-0 the Board of Selectmen unanimously recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: V. ROUNDY SECOND: K. GRANT

T. Maggio stated that due to increased prices, the town will not be replacing its ambulance as soon as expected, so that there will be enough money in the fund to cover the cost. He also urged the voters to say yes to the second full-time firefighter/EMT position.

Seeing no further discussion, the Moderator declared that Article 13 will appear on the ballot as written.

Article 13 Passed With A Majority Vote

Article 14. To see if the town will vote to raise and appropriate the sum of $25,000.00 to be added to the Communication Upgrades for Emergency Services Departments Capital Reserve Fund previously established. This amount to come from general taxation. **By a vote of 5-0 the Board of Selectmen unanimously recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: K. GRANT SECOND: D. FRASE

Chief Walker moved to have the amount reduced from $25,000.00 to $00.00. The motion was seconded.

Chief Walker explained that because of some grants awarded to the town, there should be enough money in the fund to accomplish the communications upgrade. If there is a shortfall, the voters will be asked to vote on money next year.

Seeing no further discussion, the Moderator called for a vote. The amendment passed. Article 14 will appear on the ballot as amended.

Article 14 Passed With A Majority Vote

Article 15. To see if the town will vote to establish a non-Capital Reserve Fund under provisions of RSA 35:1-C for the purpose of conducting an analysis of town roads and to create a Road Improvement Plan that will be used in planning future road improvements and to raise and appropriate the sum of $10,000.00 to be placed in this fund and to designate the Board of Selectmen as agent[s] to expend the funds in this non-Capital Reserve Fund. This fund to be named the Road Improvement Plan fund. *This amount to come from general taxation.*. **By a vote of 4-1 the Board of Selectmen recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget article.**

MOTION: K. GRANT SECOND: V. ROUNDY

J. Huckins, Planning Board chair, explained that, as part of the CIP, this would provide for an evaluation of the town's roads to establish a priority. Additionally, the Planning Board could look at this as part of any development with the developer paying a proportional share, thereby easing the tax burden on the community. In the event of any grants, this is work that would have to be done.

Seeing no further discussion, the Moderator declared that Article 15 will appear on the ballot as written.

Article 15 Passed With A Majority Vote

Article 16. To see if the town will vote to establish a non-Capital Reserve Fund under the provisions of RSA 35:1-C to develop a Water Asset Strategy to aid in the siting of a future community water

supply for Town residents and to raise and appropriate the sum of $20,000.00 to be placed in this fund and to designate the Board of Selectmen as agent[s] to expend the funds in this non-Capital Reserve Fund. This fund to be named the Water Asset Strategy Fund. *This amount to come from general taxation.* **By a vote of 4-1 the Board of Selectmen recommends this appropriation and by a vote of 3-0 the Advisory Budget Committee unanimously recommends this appropriation. [Majority Vote Required].**

***Note: This appropriation is in addition to Warrant Article #3, the operating budget.**

MOTION: D. FRASE SECOND: K. GRANT

S. Conklin, chair of the Barrington Selectmen's Water and Sewage Committee, stated that there are situations in the offing which could compromise the availability of drinking water in Barrington. Barrington is the source for drinking water in many locations. The state failed to include Barrington in setting the requirements for these locations.

The committee is currently working on rewriting the administrative rules that are involved in the Berry River and the Bellamy River, making them more favorable to Barrington.

C. Reilly attested to S. Marquette's comments about regional wastewater treatment, which is being considered for the Great Bay watershed.

This money would be used in these efforts to represent Barrington in the development of these and other plans, which would affect our drinking water.

Seeing no further discussion, the Moderator declared that Article 16 would appear on the ballot as written.

Article 16 Failed To Pass

Article 17. To transact any other business that may legally come before said meeting of the honorable Town Government. **[Majority Vote Required].**

C. Reilly noted that in 2009, the town's Cable Franchise Agreement will expire, and the board is negotiating that agreement with Metrocast. A cable committee is being formed, and anyone interested in serving on this committee should see Suzanne McNeil. Ms Reilly added that negotiating with Metrocast did not preclude another company from entering into an agreement with the town, as more than one company could provide services to the community.

S. Conklin mentioned that because of the lack of volunteers, part-

time help had to be added to the budget in order to accomplish necessary work. He made a call for volunteers.

The Moderator called for the meeting to be adjourned.

January 17, 2008

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of the meeting within named, and we posted a like attested copy at the Town Offices and post office being a public place in same town, on the 17th day of January, 2008.

GIVEN UNTO OUR HANDS THIS 17TH DAY
OF JANUARY, 2008

Vicki Roundy
J. Michael Morrison
Kenneth Grant
David Frase
Jackie Kessler

A TRUE COPY OF WARRANT – ATTEST



A Great Blue Heron Guards Its Nest
at the Heron Rookery on Scruton Pond Road

TOWN OF BARRINGTON BALANCE SHEET
GOVERNMENTAL FUNDS, DECEMBER 31, 2007

ASSETS	General	Other Governmental Funds	Total Governmental Funds
Cash	6,147,243.00	491,614.00	6,638,857.00
Temporary Investments	0.00	0.00	0.00
Investments	0.00	0.00	0.00
Taxes Receivable	2,161,238.00	0.00	2,161,238.00
Accounts Receivable	22,489.00	0.00	22,489.00
Due From Other Governments	0.00	0.00	0.00
Due From Other Funds	58,661.00	0.00	58,661.00
Prepaid Expenses	0.00	0.00	00
Property by Tax Lien and Title	180,905.00	0.00	180,905.00
TOTAL ASSETS	**8,570,536.00**	**491,614.00**	**9,062,150.00**

LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts Payable	136,020.00	453.00	136,473.00
Accrued Liabilities	27,965.00	0.00	27,965.00
Due to Other Governments	5,239,996.00	0.00	5,239,996.00
Due to Other Funds	425,252.00	106,462.00	531,714.00
Deferred Revenue	195,702.00	0.00	195,702.00
TOTAL LIABILITIES	**6,024,935.00**	**106,915.00**	**6,131,850.00**

FUND BALANCES			
Reserved Encumbrance	83,081.00	0.00	83,081.00
Reserved - Prepaid	0.00	384,699.00	384,699.00
Unreserved Reported in:	0.00	0.00	0.00
General Fund	2,462,520.00	0.00	2,462,520.00
Special Revenue Funds	0.00	491,6140.00	491,614.00
Capital Projects Funds	0.00	0.00	0.00
Permanent Fund	0.00	0.00	0.00
TOTAL FUND BALANCES	**2,545,601.00**	**876,313.00**	**3,421,914.00**

TOTAL LIABILITIES & FUND BALANCES	**8,570,536.00**	**983,228.00**	**9,553,764.00**

2007 STATEMENT OF EXPENDITURE & ENCUMBRANCE

Executive		Approp.	Expended/ Encumbered	Balance
4130.1-0130	Salaries S/M	6,000.00	4,800.00	1,200.00
4130.2-0110	Salary	62,284.00	62,343.32	-59.32
4130.2-4196	Executive Grant Match	1.00	0.00	1.00
4130.9-4391	Conferences & Training	400.00	218.38	181.62
4130.9-4394	Contracts	5,000.00	2,780.50	2,219.50
4130.9-4560	Dues	5,500.00	5,454.12	45.88
4130.9-4570	Advertising	800.00	718.37	81.63
4130.9-4810	Contingency	36,000.00	73,602.53	-37,602.53
4130.9-4820	Memorial Fund	900.00	791.84	108.16
EXECUTIVE TOTAL		**116,885.00**	**150,709.06**	**-33,824.06**

ELECTION & REGISTRATION				
Town Clerk		**Approp.**	**Expended/ Encumbered**	**Balance**
4140.1-0112	P/T Hourly Wages	53,012.00	53,953.42	-941.42
4140.1-0130	Salary Town Clerk	1,061.00	1,061.00	0.00
4140.1-0190	Town Clerk Fees	43,000.00	44,147.20	-1,147.20
4140.1-4341	Telephone	725.00	2,077.78	-1,352.78
4140.1-4391	Conf./Training	650.00	611.00	39.00
4140.1-4394	Contracts			0.00
4140.1-4440	Equipment Rental	3,077.00	2,406.96	670.04
4140.1-4550	Printing	540.00	372.88	167.12
4140.1-4560	Dues & Fees	45.00	45.00	0.00
4140.1-4620	Office Supplies	950.00	896.66	53.34
4140.1-4625	Postage	5,000.00	4,867.64	132.36
4140.1-4690	Mileage/Expenses	200.00	133.65	66.35
4140.1-4740	Equipment	2,050.00	1,001.23	1,048.77
TOWN CLERK TOTAL		**110,310.00**	**111,574.42**	**-1,264.42**

Elections		Approp.	Expended/ Encumbered	Balance
4140.3-0112	P/T Hourly Wages	5,682.00	3,970.93	1,711.07
4140.3-4391	Conference/Training	20.00	0.00	20.00
4140.3-4440	Equipment Maint	400.00	350.00	50.00
4140.3-4550	Printing/Coding Ballot Machine	3,000.00	2,262.35	737.65
4140.3-4570	Advertising	100.00	0.00	100.00
4140.3-4620	Office Supplies	250.00	190.81	59.19
4140.3-4625	Postage	150.00	64.00	86.00
4140.3-4690	Mileage/Expenses	1.00	29.97	-28.97
4140.3-4740	Equipment	875.00	873.23	1.77

Elections continued...			
ELECTIONS TOTAL	**10,478.00**	**7,741.29**	**2,736.71**
ELECTION & REGISTRATION TOTAL	**120,788.00**	**119,315.71**	**1,472.29**

FINANCIAL ADMINISTRATION				
Administration		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.1-0111	F/T Hourly Wages	124,167.00	111,615.70	12,551.30
4150.1-0112	P/T Hourly Wages	38,292.00	44,342.73	-6,050.73
4150.1-4341	Telephone	6,675.00	5,405.21	1,269.79
4150.1-4391	Conf./Training	3,000.00	400.91	2,599.09
4150.1-4392	Consultants	1.00	0.00	1.00
4150.1-4394	Contracts	45,320.00	15,447.20	29,872.80
4150.1-4430	Equipment Maint.	4,175.00	5,648.75	-1,473.75
4150.1-4440	Equipment Rental	13,366.00	14,354.02	-988.02
4150.1-4550	Printing	21,100.00	15,152.19	5,947.81
4150.1-4560	Dues/Fees	250.00	235.00	15.00
4150.1-4620	Office Supplies	6,110.00	4,680.00	1,430.00
4150.1-4625	Postage	10,750.00	5,031.72	5,718.28
4150.1-4690	Mileage/Expenses	200.00	268.62	-68.62
4150.1-4740	Equipment	5,089.00	14,066.58	-8,977.58
ADMINISTRATION TOTAL		**278,495.00**	**236,648.63**	**41,846.37**

Auditing		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.2-4301	Contract/audit	20,000.00	14,219.98	5,780.02
AUDITING TOTAL		**20,000.00**	**14,219.98**	**5,780.02**

Assessing		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.3-4312	Contract/Appraisal	26,000.00	26,085.00	-85.00
ASSESSING TOTAL		**26,000.00**	**26,085.00**	**-85.00**

Tax Collecting		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.4-0111	F/T Hourly Wages	30,220.00	29,437.36	782.64
4150.4-0130	Salary Tax Collector	33,938.00	34,710.94	-772.94
4150.4-4341	Telephone	800.00	1,174.09	-374.09
4150.4-4391	Conf./Training	1,200.00	647.24	552.76
4150.4-4394	Contracts	2,000.00	1,268.03	731.97
4150.4-4440	Equipment Rental	2,374.00	1,402.40	971.60
4150.4-4550	Printing	800.00	858.35	-58.35
4150.4-4560	Dues & Fees	100.00	100.00	0.00
4150.4-4620	Office Supplies	850.00	671.78	178.22
4150.4-4625	Postage	5,000.00	6,230.97	-1,230.97

Tax Collecting continued...				
4150.4-4690	Mileage/Expense	150.00	146.66	3.34
4150.4-4740	Equipment	300.00	442.50	-142.50
TAX COLLECTING TOTAL		**77,732.00**	**77,090.32**	**641.68**

Treasurer		Approp.	Expended/ Encumbered	Balance
4150.5-0130	Treasurer Salary	3,183.00	3,165.70	17.30
TREASURER TOTAL		**3,183.00**	**3,165.70**	**17.30**

Budget Committee		Approp.	Expended/ Encumbered	Balance
4150.9-4391	Conf./Training	1.00	0.00	1.00
4150.9-4550	Printing/Supplies	1.00	0.00	1.00
4150.9-4625	Postage	1.00	0.00	1.00
BUDGET COMMITEE TOTAL		**3.00**	**0.00**	**3.00**
FINANCIAL ADMINISTRATION TOTAL		**405,413.00**	**357,209.63**	**48,203.37**

Revaluation		Approp.	Expended/ Encumbered	Balance
4152.1-4394	Revaluation	95,125.00	97,157.50	-2,032.50
REVALUATION TOTAL		**95,125.00**	**97,157.50**	**-2,032.50**

Legal		Approp.	Expended/ Encumbered	Balance
4153.1-4320	Legal	85,000.00	50,256.21	34,743.79
LEGAL TOTAL		**85,000.00**	**50,256.21**	**34,743.79**

Payroll Administration		Approp.	Expended/ Encumbered	Balance
4155.2-0210	Health Ins.	408,233.00	355,480.70	52,752.30
4155.2-0211	Medical Surveillance Program	2,000.00	906.00	1,094.00
4155.2-0220	FICA/Med	103,440.00	108,818.64	-5,378.64
4155.2-0230	Retirement	118,000.00	139,636.67	-21,636.67
4155.2-0250	Unemploymnt Comp.	1,000.00	362.00	638.00
4155.2-0260	Workers Comp.	47,500.00	54,798.00	-7,298.00
PAYROLL ADMINISTRATION TOTAL		**680,173.00**	**660,002.01**	**20,170.99**

Land Use		Approp.	Expended/ Encumbered	Balance
4190.01.0111	F/T Hourly Wages	83,013.00	42,608.38	40,404.62
4190.01011	P/T Hourly Wages	46,519.00	35,452.42	11,066.58
4190.01.4341	Telephone	600.00	1672.39	-1072.39
4190.01.4391	Conference/Training	300.00	345.00	-45.00
4190.01.4392	Consultants	10,500.00	12,827.00	-2,327.00

Land Use continued...				
Land Use Total		**Approp.**	**Expended/ Encumbered**	**Balance**
4190.01-4394	Contracts	0.00	371.53	-371.53
4190.01-4395	Legal	1.00	0.00	1.00
4190.01-4550	Printing	500.00	0.00	500.00
4190.01-4560	Dues & Fees	350.00	0.00	350.00
4190.01-4570	Advertising	700.00	1,903.64	-1,203.64
4190.01-4620	Office Supplies	2,300.00	2,444.91	-144.91
4190.01-4625	Postage	2,800.00	3,649.45	-849.45
4190.02-4440	Equipment	3,800.00	114.92	3,685.08
4190.02-4680	Nat. Heritage Event	1,935.00	1,751.00	184.00
4190.02-4681	Tamposi Stewardsh	4,300.00	0.00	4,300.00
4190.02-4682	Town Forest	1.00	0.00	1.00
4190.02-4683	Easements	200.00	3,900.00	-3,700.00
4190.02-4684	Education/Outreach	200.00	179.32	20.68
LAND USE TOTAL		**158,019.00**	**107,219.96**	**50,799.04**

General Government Buildings		**Approp.**	**Expended/ Encumbered**	**Balance**
4194.1-0112	P/T Hourly Wages	37,000.00	34,973.40	2,026.60
4194.1-4394	Contracts	13,480.00	13,200.00	280.00
4194.1-4410	Electric	40,000.00	40,663.37	-663.37
4194.1-4411	Heating Oil	70,200.00	39,653.73	30,546.27
4194.1-4430	Equipment Maint.	9,834.00	9,928.46	-94.46
4194.1-4431	Building Maint.	28,941.00	20,849.78	8,091.22
4194.1-4635	Vehicle Fuel	83,050.00	80,527.73	2,522.27
4194.1-4640	Operating Supplies	2,700.00	3,008.32	-308.32
4194.1-4740	Equipment	4,000.00	4,144.41	-144.41
GENERAL GOVERNMENT BLDGS TOTAL		**289,205.00**	**246,949.20**	**42,255.80**

Cemetery		**Approp.**	**Expended/ Encumbered**	**Balance**
4195.1-4394	Contracts	12,000.00	12,000.00	0.00
4195.1-4410	Electric	120.00	84.73	35.27
4195.1-4430	Cemetery Maint.	1,500.00	1,770.69	-270.69
4195.1-4680	Operating Supplies	750.00	23.49	726.51
4195.1-4730	Cemetery Improvemt	5,500.00	3,000.00	2,500.00
CEMETERY TOTAL		**19,870.00**	**16,878.91**	**2,991.09**

Insurance		**Approp.**	**Expended/ Encumbered**	**Balance**
4196.1-4520	Liability Insurance	46,755.00	46,491.50	263.50
INSURANCE TOTAL		**46,755.00**	**46,491.50**	**263.50**

Advertising & Reg Association		Approp.	Expended/ Encumbered	Balance
4197.4-4390	Strafford Reg Planning	7,115.00	7,114.74	0.26
ADVERTISING & REGIONAL ASSOCIATION TOTAL		**7,115.00**	**7,114.74**	**0.26**

Police		Approp.	Expended/ Encumbered	Balance
4210.1-0110	Salary	72,109.00	72,155.29	-46.29
4210.1-0111	F/T Hourly Wages	412,016.00	401,238.23	10,777.77
4210.1-0112	P/T Hourly Wage	13,746.00	12,477.24	1,268.76
4210.1-0140	Overtime	31,934.00	38,646.44	-6,712.44
4210.1-0193	Clerical	33,052.00	33,205.98	-153.98
4210.1-0194	School Traffic Enforce	1,000.00		1,000.00
4210.1-4341	Telephone	10,000.00	12,342.70	-2,342.70
4210.1-4391	Conferences/Training	1,500.00	781.25	718.75
4210.1-4394	Contracts	16,350.00	16,278.75	71.25
4210.1-4395	Legal	1.00	0.00	1.00
4210.1-4550	Printing	300.00	74.00	226.00
4210.1-4560	Dues & Fees	1,000.00	1,190.75	-190.75
4210.1-4620	Office Supplies	1,600.00	2,468.92	-868.92
4210.1-4621	Copier Supplies	2,250.00	2,197.26	52.74
4210.1-4625	Postage	1,000.00	2,084.58	-1,084.58
4210.1-4660	Equip. & Vehicle Maint.	15,000.00	11,958.81	3,041.19
4210.1-4680	Operating Supplies	9,500.00	10,927.43	-1,427.43
4210.1-4681	Uniforms	4,500.00	3,759.97	740.03
4210.1-4682	Firearms	1,000.00	236.54	763.46
4210.1-4740	Equipment	6,500.00	5,973.66	526.34
4210.1-4760	Vehicles	27,000.00	26,910.02	89.98
4210.1-4810	Contingency	1.00	0.00	1.00
POLICE TOTAL		**661,359.00**	**654,907.82**	**6,451.18**

Police Detail Re-Imbursed		Approp.	Expended/ Encumbered	Balance
4210.6-0190	Outside Details	15,000.00	24,391.99	-9,391.99
4210.6-0195	Witness Fees(Overtime)	7,000.00	4,867.07	2,132.93
POLICE DETAIL TOTAL		**22,000.00**	**29,259.06**	**-7,259.06**

Police Grants		Approp.	Expended/ Encumbered	Balance
4210.9-0196	N.H. Hgwy Safety Grants	6,000.00	-930.08	6,930.08
4210.9-0197	Grant Match-Payroll	1,000.00	1,500.00	-500.00
4210.9-4740	Equipment Grant Match	1,000.00	134.60	865.40
POLICE GRANTS TOTAL		**8,000.00**	**704.52**	**7,295.48**
POLICE GRAND TOTAL		**691,359.00**	**684,871.40**	**6,487.60**

Fire / EMS Department		Approp.	Expended/ Encumbered	Balance
4225.01-0112	PT Hourly Fire Warden	4,450.00	360.00	4,090.00
4225.01-0115	Fire/EMS Responder Stipend	24,000.00	23,990.79	9.21
4225.01-0130	Fire Chief Salary	43,649.00	25,670.65	17,978.35
4225.01-0131	Fire/EMS Deputy Chief Stipend	12,500.00	3,749.94	8,750.06
4225.01-4341	Telephone	5,800.00	8,341.53	-2,541.53
4225.01-4391	Conferences & Training	6,250.00	3,036.59	3,213.41
4225.01-4394	Contracts	24,140.00	22,761.22	1,378.78
4225.01-4430	Equipment	16,650.00	17,346.65	-696.65
4225.01-4560	Dues & Fees	1,261.00	1,672.00	-411.00
4225.01-4620	Office Supplies	900.00	908.74	-8.74
4225-01-4660	Vehicle Maintenance	8,500.00	9,869.83	-1,369.83
4225-01-4680	Operating Supplies	5,500.00	2,307.45	3,192.55
4225.01-4681	Protective Gear	11,500.00	10,949.97	550.03
4225.01-4683	Prevention	2,500.00	1,651.12	848.88
4225.01-4690	Mileage & Expense	10,200.00	9,767.02	432.98
FIRE/EMS DEPT. TOTAL		**177,800.00**	**142,383.50**	**35,416.50**

Building Inspection		Approp.	Expended/ Encumbered	Balance
4240.1-0110	F/T Hourly Wage	55,173.00	55,502.58	-329.58
4240.1-0112	P/T Hourly Wage	26,163.00	24,846.71	1,316.29
4240.1-4341	Telephone	1,100.00	1,691.13	-591.13
4240.1-4391	Conferences/Training	1,200.00	510.00	690.00
4240.1-4394	Legal	1.00	0.00	1.00
4240.1-4440	Equipment Rental	700.00	689.52	10.48
4240.1-4560	Dues/Fees	300.00	375.00	-75.00
4240.1-4620	Office Supplies	1,300.00	642.54	657.46
4240.1-4625	Postage	200.00	168.00	32.00
4240.1-4660	Equip. & Vehicle Maint.	400.00	2,287.13	-1,887.13
4240.1-4680	Operating Supplies	300.00	327.82	-27.82
4240.1-4740	Equipment	600.00	710.49	-110.49
BUILDING INSPECTOR TOTAL		**87,437.00**	**87,750.92**	**-313.92**

Emergency Management		Approp.	Expended/ Encumbered	Balance
4290.1-0197	Grant Match	2,000.00	0.00	2,000.00
4290.1-4391	Conferences & Training	135.00	0.00	135.00
4290.1-4620	Office Supplies	25.00	0.03	24.97
4290.1-4625	Postage	1.00	81.51	-80.51
4290.1-4660	Equip. & Vehicle Maint.	1.00	0.00	1.00
4290.1-4680	Operating Supplies	100.00	70.96	29.04
4290.1-4690	Mileage/Expenses	1.00	0.00	1.00

Emergency Management continued...				
Emergency Management		**Approp.**	**Expended/ Encumbered**	**Balance**
4290.1-4740	Equipment	300.00	903.29	-603.29
EMERGENCY MGMT TOTAL		**2,563.00**	**1,055.79**	**1,507.21**

Highway Department Wages And Operations		**Approp.**	**Expended/ Encumbered**	**Balance**
4311.1-0111	F/T Hourly Wages	349,706.00	340,254.66	9,451.34
4311.1-0120	Temp./P/T Hourly Wages	1,000.00	1,281.67	-281.67
4311.1-0140	Overtime	45,000.00	35,473.40	9,526.60
4311.1-4341	Telephone	1,500.00	2,297.55	-797.55
4311.1-4391	Conf./Dues/Manuals/Fees	500.00	540.00	-40.00
4311.1-4430	Building Maint.	1,000.00	1,002.43	-2.43
4311.1-4440	Equipment Rental	450.00	483.76	-33.76
4311.1-4620	Office Supplies	1,000.00	721.04	278.96
4311.1.4680	Equip/Tools/Hardware/ Supplies	3,000.00	3,375.80	-375.80
4311.1-4681	Safety Equip/Uniforms	6,500.00	6,030.66	469.34
4311.1-4730	Building Improvements	10,000.00	4,521.21	5,478.79
HIGHWAY WAGES & OPERATIONS TOTAL OPERATIONS TOTAL		**419,656.00**	**395,982.18**	**23,673.82**

Highways And Streets		**Approp.**	**Expended/ Encumbered**	**Balance**
4312.1-4394	Road Maint Contracts	20,000.00	19,437.50	562.50
4312.1-4631	Paved Roads	270,000.00	193,899.19	76,100.81
4312.1-4632	Gravel Roads	15,000.00	14,048.85	951.15
4312.1-4634	Gravel Road Upgrades	30,000.00	30,542.63	-542.63
4312.1-4680	Materials & Supplies	8,000.00	8,059.42	-59.42
4312.2-4310	Layouts/Re-establishmnt	12,000.00	7,815.82	4,184.18
4312.5-4394	Winter Contractors	76,000.00	75,836.25	163.75
4312.5-4630	Equipment Maint.(Parts)	18,000.00	21,113.24	-3,113.24
4312.5-4680	Operating Supplies(Salt/ Sand)	75,000.00	93,126.10	-18,126.10
4312.7-4430	Street Sign Maint.	10,000.00	7,121.63	2,878.37
HIGHWAY WINTER TOTAL		**534,000.00**	**471,000.63**	**62,999.37**

Other Highway		**Approp.**	**Expended/ Encumbered**	**Balance**
4319.4-4660	Vehicle Repair & Maint.	35,000.00	31,886.45	3,113.55
OTHER HIGHWAY TOTAL		**35,000.00**	**31,886.45**	**3,113.55**

Bridges, Rails And Culverts		**Approp.**	**Expended/ Encumbered**	**Balance**
4313.1-4630	Bridges/Rail/Culvert	6,000.00	6,474.80	-474.80
BRIDGE/RAIL & CULVERT TOTAL		**6,000.00**	**6,474.80**	**-474.80**
HIGHWAY COMBINED TOTAL		**994,656.00**	**905,344.06**	**89,311.94**

Transfer Station		Approp.	Expended/ Encumbered	Balance
4321.2-0112	FT Hourly Wage	32,924.00	33,001.43	-77.43
4321.2-0112	P/T Hourly Wages	20,877.00	23,253.87	-2,376.87
4321.2-4560	Dues/Fees/Training	500.00	50.00	450.00
4321.2-4660	Equipment Maint.	5,700.00	4,361.88	1,338.12
4324.4-4850	Recycling	7,000.00	6,276.85	723.15
4324.6-4394	Contracts/Disposal	87,000.00	66,795.90	20,204.10
4324.6-4430	Equipment/Bldg. Maint.	5,000.00	374.80	4,625.20
4324.6-4440	Equipment Rental	500.00	55.00	445.00
4324.6-4680	Operating Supplies	20,000.00	12,892.24	7,107.76
4324.6-4830	Metal/Tire Removal	11,000.00	14,053.50	-3,053.50
4324.9-4840	Well Monitoring	4,000.00	1,586.68	2,413.32
4324.9-4870	Bulky Waste Disposal	26,000.00	40,898.54	-14,898.54
4324.9-4396	Landfill Monitoring	3,000.00	4,031.82	-1,031.82
TRANSFER STATION TOTAL		**223,501.00**	**207,632.51**	**15,868.49**

Swains Dam		Approp.	Expended/ Encumbered	Balance
4339.1-4430	Dam Maintenance	500.00	0.00	500.00
4339.1-4431	Dam Gate Repairs	500.00	0.00	500.00
4339.1-4560	Registration Fee	400.00	400.00	0.00
SWAINS DAM TOTAL		**1,400.00**	**400.00**	**1,000.00**

Animal Control		Approp.	Expended/ Encumbered	Balance
4414.1-0112	P/T Hourly Wage	8,595.00	4,940.62	3,654.38
4414.1-4394	Contracts	1,500.00	1,285.00	215.00
4414.1-4680	Operating Supplies	500.00	225.00	275.00
ANIMAL CONTROL TOTAL		**10,595.00**	**6,450.62**	**4,144.38**

Health Department		Approp.	Expended/ Encumbered	Balance
4419.4-0112	PT Hourly Wages	15,319.00	0.00	15,319.00
4419.4-4341	Telephone	400.00	0.00	400.00
4419.4-4391	Training	300.00	30.00	270.00
4419.4-4396	Rural Dist. Health	17,027.00	17,027.00	0.00
4419.4-4620	Office Supplies	50.00	0.00	50.00
4419.9-4625	Postage	50.00	0.00	50.00
4419.4-4690	Mileage & Expenses	560.00	0.00	560.00
HEALTH DEPT. TOTAL		**33,706.00**	**17,057.00**	**16,649.00**

General Assistance		Approp.	Expended/ Encumbered	Balance
4441.1-0112	P/T Hourly Wage	17,351.00	7,634.16	9,716.84
4441.1-4391	Conf./Training	300.00	124.00	176.00
4441.1-4690	Mileage/Expenses	125.00	0.00	125.00
4444.1-4397	Community Action Pgm	2,000.00	2,000.00	0.00

General Assistance continued...				
4444.1-4399	Food Pantry	8,500.00	8,464.61	35.39
4445.1-4880	Food-Rent-Utilities	100,000.00	131,425.00	-31,425.00
GENERAL ASSISTANCE TOTAL		**128,276.00**	**149,647.77**	**-21,371.77**

Recreation		Approp.	Expended/ Encumbered	Balance
4520.1-0111	FT Hourly Wage	104,237.00	93,201.10	11,035.90
4520.1-0112	PT Hourly Wage	30,000.00	53,046.95	-23,046.95
4520.1-0113	Seasonal Wage	45,000.00	63,449.45	-18,449.45
4520.1-4341	Telephone	1,350.00	2,607.81	-1,257.81
4520.1-4391	Conferences & Training	250.00	0.00	250.00
4520.1-4394	Contracts	795.00	741.08	53.92
4520.1-4396	Facilities Maint Cont.	16,045.00	11,548.68	4,496.32
4520.1-4397	Trails Maintenance	700.00	72.50	627.50
4520.1-4550	Printing	600.00	0.00	600.00
4520.1-4560	Dues & Fees	300.00	65.00	235.00
4520.1-4621	Office Supplies	1,600.00	1,875.31	-275.31
4520.1-4625	Postage	150.00	136.34	13.66
4520.1-4690	Mileage	544.00	207.36	336.64
4520.1-4740	Equipment	2,500.00	2,501.70	-1.70
RECREATION TOTAL		**204,071.00**	**229,453.28**	**-25,382.28**

Library		Approp.	Expended/ Encumbered	Balance
4550.1-0110	Salary Librarian	47,168.00	47,662.42	-494.42
4550.1-0112	P/T Hourly Wages	63,398.00	63,251.53	146.47
4550.1-0113	PT Custodial	7,587.00	6,785.96	801.04
4550.1-4341	Telephone	2,130.00	2,437.74	-307.74
4550.1-4391	Conf./Training	595.00	742.70	-147.70
4550.1-4394	Contracts/Audio-Visual	1,998.00	1,998.00	0.00
4550.1-4396	Security System	360.00	458.00	-98.00
4550.1-4397	Trustees Building Plan	30,000.00	0.00	30,000.00
4550.1-4430	Equipment Maint.	1,100.00	1,129.57	-29.57
4550.1-4431	Building Maint.	1,700.00	1,646.73	53.27
4550.1-4570	Advertising/Pub Rel	600.00	467.43	132.57
4550.1-4625	Postage	350.00	283.00	67.00
4550.1-4630	Book Maint.	750.00	705.57	44.43
4550.1-4671	Periodicals	1,000.00	986.92	13.08
4550.1-4680	Books & Miulti-Media	15,000.00	15,281.84	-281.84
4550.1-4682	Program Expenses	1,800.00	1,659.24	140.76
4550.1-4683	Operating Supplies	2,400.00	2,400.01	-0.01
4550.1-4690	Mileage & Expenses	300.00	351.93	-51.93
4550.1-4740	Capital Equipment	3,350.00	3,224.49	125.51
4550.1-4741	Technology	2,055.00	2,034.52	20.48
LIBRARY TOTAL		**183,641.00**	**153,507.60**	**30,133.40**

Patriotic Purposes		Approp.	Expended/ Encumbered	Bal
4583.1-4394	Memorial Day	550.00	550.00	0.00
PATRIOTIC TOTAL		**550.00**	**550.00**	**0.00**

Debt Service		Approp.	Expended/ Encumbered	Balance
4711.2-4980	Long Term Bond	50,000.00	50,000.00	0.00
4721.2-4981	Safety Bldg. Bond Int.	20,750.00	20,750.00	0.00
4723.1-4340	Int. Tax Anticipation Notes	5,000.00	0.00	5,000.00
DEBT SERVICE TOTAL		**75,750.00**	**70,750.00**	**5,000.00**
TOTAL APPROPRIATIONS		**4,839,653.00**	**4,516,158.88**	**323,494.12**

Articles In The Warrant		Approp.	Expended/ Encumbered	Balance
4915.1-4101	Cemetary C.R.	5,000.00	5,000.00	0.00
4915.1-4106	Highway Equip CR	50,000.00	50,000.00	0.00
4915-1-4108	Ambulance CR	15,000.00	15,000.00	0.00
4915.1-4109	Fire Truck CR	40,000.00	40,000.00	0.00
4915.1-4110	Swains Dam CR	4,000.00	4,000.00	0.00
4915.1-4112	Em. Serv. Radio Upgr	25,000.00	25,000.00	0.00
WARRANT ARTICLE TOTAL		**139,000.00**	**139,000.00**	**0.00**
APPROP/ WARRANT ARTICLE TOTAL		**4,978,653.00**	**4,655,158.88**	**323,494.12**



A Late Fall Afternoon At Nippo Lake

2007 REVENUES

REVENUE FROM TAXES OTHER THAN PROPERTY		Original Estimate	Actual Collected	Additional
3120.1	Land Use Change Warrants	60,000.00	389,033.00	329,033.00
3185.1	Yield Tax Warrants	25,000.00	42,427.00	17,427.00
3186.1	Payment in Lieu of Taxes	9,784.00	11,945.00	2,161.00
3187.9	Gravel Activity Tax	3,000.00	3,466.00	466.00
3189.2	Boat Fees	7,500.00	9,106.00	1,606.00
3190.1	Interest on Deliquernt Taxes	150,000.00	201,557.00	51,557.00
3190.9	Bank Fees	0.00	478.00	478.00
Total Revenue From Other Taxes		**255,284.00**	**658,012.00**	**402,728.00**

LICENSES & PERMITS		Original Estimate	Actual Collected	Additional
3210.4	UCC Filings & Certificates	2,000.00	2,560.00	560.00
3220.1	Motor Vehicle State Agent	10,000.00	26,200.00	16,200.00
3220.2	Motor Vehicle Permits & Clerk fees	1,500.00	3,800.00	2,300.00
3220.3	M.V Local Excise Tax	1,185,000.00	1,254,643.00	69,643.00
3220.4	M.V. Town Permit Fee	3,500.00	11,192.00	7,692.00
3230.1	Building Permits	80,000.00	67,413.00	-12,587.00
3230.2	Electrical Permits	500.00	1,080.00	580.00
3230.3	Mechanical Permits	250.00	760.00	510.00
3230.4	Plumbing Permits	250.00	252.00	2.00
3230.9	Driveway Permits	4,000.00	4,500.00	500.00
3290.1	Other Licenses & Permits	32,000.00	28,285.00	-3,715.00
Total Licenses & Permits				

REVENUE FROM STATE OF NEW HAMPSHIRE		Original Estimate	Actual Collected	Additional
3351.1	Shared Revenue Block Grant	60,000.00	98,250.00	38,250.00
3352.1	Meals & Rooms Tax	300,000.00	348,380.00	48,380.00
3353.1	Highway Block grant	160,792.00	127,137.00	-33,655.00
3356.1	State & Federal Forest Lands	15.00	16.60	1.60
3359.1	State Grants	0.00	0.00	0.00
Total Revenue From State		**520,807.00**	**573,783.60**	**52,976.60**

REVENUE FROM OTHER GOVERNMENTS		Original Estimate	Actual Collected	Additional
3379.1	Police Re-imb & Witness Fees	30,000.00	37,388.00	7,388.00
Total Revenue From Other Governments		**30,000.00**	**37,388.00**	**7,388.00**

CHARGES FOR SERVICES		Original Estimate	Actual Collected	Additional
3401.1	Town Office Income	7,000.00	2,970.00	-4,030.00
3401.2	Police Dept.	3,325.00	4,489.00	1,164.00
3401.4	Fire Dept.	175.00	20.00	-155.00
3401.5	Zoning Board	5,000.00	5,273.00	273.00
3401.6	Planning Board	20,000.00	9,994.00	-10,006.00
3401.7	Ambulance	40,000.00	49,414.00	9,414.00
3401.2	Welfare Repayment Income	0.00	4,993.00	4,993.00
3404.1	Trash Bags	90,000.00	90,661.00	661.00
3404.2	Dump-Metal & Electrical	6,000.00	2,942.00	-3,058.00
3404.3	Tire Disposal	2,000.00	781.00	-1,219.00
3404.3	Bulky Waste Tub	13,000.00	12,175.00	-825.00
3404.4	Recycling	8,500.00	9,073.00	573.00
Total Charges for Services		**195,000.00**	**192,785.00**	**-2,215.00**

REVENUE FROM MISC. SERVICES		Original Estimate	Actual Collected	Additional
3501.1	Sale of Municipal Property	1,200.00	2,536.00	1,336.00
3501.2	Sale of Tax Deeded Property	300.00	14,953.00	14,653.00
3502.0	Interest on Investments	150,000.00	252,270.00	102,270.00
3509.1	Other	15,000.00	9,060.00	-5,940.00
Total Misc. Revenue		**166,500.00**	**278,819.00**	**112,319.00**

INTER-FUND OPERATING TRANSFERS IN		Original Estimate	Actual Collected	Additional
3912.1	Fr Special Revenue Funds	10,441.00	0.00	-10,441.00
3915.1	Transfers from Capital Reserves	204,000.00	204,000.00	0.00
3916.1	Transfers from Trust & Agency	0.00	0.00	0.00
3934.3	Conservation Bond	0.00	570,000.00	570,000.00
3939.8	Voted from Surplus	0.00	0.00	0.00
3939.9	Budgetary Use of Fund Bal.	0.00	0.00	0.00
Total Interfund Transfers In		**214,441.00**	**774,000.00**	**559,559.00**

TOTAL REVENUES	**2,701,032.00**	**3,915,472.60**	**1,214,440.60**

2008 STATEMENT OF EXPENDITURE & ENCUMBRANCE

Executive		Approp.	Expended/ Encumbered	Balance
4130.2.4196	Grant Match	1.00	0.00	1.00
4130.2-0110	Salary	64,700.00	65,009.63	-309.63
4130.9-4391	Conferences & Training	400.00	146.00	254.00
4130.9.4394	Contracts	5,000.00	9,001.00	-4,001.00
4130.9-4560	Dues	5,700.00	5,764.49	-64.49
4130.9-4570	Advertising	800.00	1,449.52	-649.52
4130.9-4810	Contingency	36,000.00	29,199.11	6,800.89
4130.9-4820	Memorial Fund	900.00	987.35	-87.35
EXECUTIVE TOTAL		**113,501.00**	**111,557.10**	**1,943.90**

ELECTION & REGISTRATION				
Town Clerk		**Approp.**	**Expended/ Encumbered**	**Balance**
4140.1-0111	F/T Hourly Wages	36,754.00	29,940.27	6,813.73
4140.1-0112	P/T Hourly Wages	19,816.00	26,194.18	-6,378.18
4140.1-0130	Salary Town Clerk	1,085.00	1,085.00	0.00
4140.1-0190	Town Clerk Fees	43,000.00	46,904.80	-3,904.80
4140.1-4341	Telephone	65.00	64.84	0.16
4140.1-4391	Conf./Training	780.00	791.50	-11.50
4140.1-4440	Equipment Rental	2,838.00	2,694.21	143.79
4140.1-4550	Printing	550.00	0.00	550.00
4140.1-4560	Dues & Fees	45.00	45.00	0.00
4140.1-4620	Office Supplies	950.00	1,000.27	-50.27
4140.1-4625	Postage	5,000.00	4,098.89	901.11
4140.1-4690	Mileage/Expenses	100.00	81.81	18.19
4140.1-4740	Equipment	4,500.00	116.74	4,383.26
TOWN CLERK TOTAL		**115,483.00**	**113,017.51**	**2,465.49**

Elections		Approp.	Expended/ Encumbered	Balance
4140.3-0112	P/T Hourly Wages	13,700.00	17,755.53	-4,055.53
4140.3-4391	Conference/Training	20.00	0.00	20.00
4140.3.4440	Equipment Maint.	400.00	387.00	13.00
4140.3-4550	Printing/Coding Ballot Machine	5,600.00	4,105.40	1,494.60
4140.3-4570	Advertising	100.00	0.00	100.00
4140.3-4620	Office Supplies	250.00	204.26	45.74
4140.3-4625	Postage	350.00	219.89	130.11
4140.3-4740	Equipment	900.00	194.35	705.65
ELECTIONS TOTAL		**21,320.00**	**22,866.43**	**-1,546.43**
ELECTION & REGISTRATION TOTAL		**136,803.00**	**135,883.94**	**919.06**

FINANCIAL ADMINISTRATION				
Administration		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.1-0111	F/T Hourly Wages	109,741.00	108,966.86	774.14
4150.1-0112	P/T Hourly Wages	61,690.00	54,585.04	7,104.96
4150.1-4341	Telephone	200.00	589.05	-389.05
4150.1-4391	Conf./Training	2,000.00	336.90	1,663.10
4150.1-4392	Consultants	1.00	0.00	1.00
4150.1-4394	Contracts	45,821.00	48,737.92	-2,916.92
4150.1-4430	Equipment Maint.	4,460.00	2,951.87	1,508.13
4150.1-4440	Equipment Rental	13,914.00	9,805.81	4,108.19
4150.1-4550	Printing	18,850.00	13,931.89	4,918.11
4150.1-4560	Dues/Fees	260.00	340.00	-80.00
4150.1-4620	Office Supplies	4,680.00	4,031.61	648.39
4150.1-4625	Postage	21,663.00	3,637.82	18,025.18
4150.1-4690	Mileage/Expenses	200.00	195.24	4.76
4150.1-4740	Equipment	700.00	410.99	289.01
ADMINISTRATION TOTAL		**284,180.00**	**248,521.00**	**35,659.00**

Auditing		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.2-4301	Contract/audit	20,000.00	6,699.89	13,300.11
AUDITING TOTAL		**20,000.00**	**6,699.89**	**13,300.11**

Assessing		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.3-4312	Contract/appraisal	58,500.00	60,962.50	-2,462.50
ASSESSING TOTAL		**58,500.00**	**60,962.50**	**-2,462.50**

Tax Collecting		**Approp.**	**Expended/ Encumbered**	**Balance**
4150.4-0111	F/T Hourly Wages	31,474.00	30,164.46	1,309.54
4150.4-0130	Salary Tax Collector	35,759.00	36,589.46	-830.46
4150.4-4341	Telephone	20.00	7.23	12.77
4150.4-4391	Conf./Training	1,200.00	1,086.68	113.32
4150.4-4394	Contracts	2,000.00	1,209.83	790.17
4150.4-4440	Equipment Rental	2,374.00	2,045.63	328.37
4150.4-4550	Printing	900.00	802.87	97.13
4150.4-4560	Dues & Fees	150.00	100.00	50.00
4150.4-4620	Office Supplies	850.00	1,090.33	-240.33
4150.4-4625	Postage	5,000.00	6,600.29	-1,600.29
4150.4-4690	Mileage/Expense	200.00	105.34	94.66
4150.4-4740	Equipment	1,800.00	1,874.00	-74.00
TAX COLLECTING TOTAL		**81,727.00**	**81,676.12**	**50.88**

Treasurer		Approp.	Expended/ Encumbered	Balance
4150.5-0130	Treasurer Salary	3,247.00	3,182.64	64.36
TREASURER TOTAL		**3,247.00**	**3,182.64**	**64.36**

Budget Committee		Approp.	Expended/ Encumbered	Balance
4150.9-4391	Conf./Training	1.00	0.00	1.00
4150.9-4550	Printing/Supplies	1.00	0.00	1.00
4150.9-4625	Postage	1.00	0.00	1.00
BUDGET COMMITEE TOTAL		**3.00**	**0.00**	**3.00**
FINANCIAL ADMIN TOTAL		**447,657.00**	**401,042.15**	**46,614.85**

Revaluation		Approp.	Expended/ Encumbered	Balance
4152.1-4394	Revaluation	23,000.00	22,679.59	320.41
REVALUATION TOTAL		**23,000.00**	**22,679.59**	**320.41**

Legal		Approp.	Expended/ Encumbered	Balance
4153.1-4320	Legal	60,000.00	45,907.94	14,092.06
LEGAL TOTAL		**60,000.00**	**45,907.94**	**14,092.06**

Payroll Administration		Approp.	Expended/ Encumbered	Balance
4155.2-0210	Health Ins.	415,275.00	389,440.46	25,834.54
4155.2-0211	Medical Surveillance Program	2,000.00	970.00	1,030.00
4155.2-0220	FICA/Med	146,115.00	106,756.44	39,358.56
4155.2-0230	Retirement	158,438.00	197,120.94	-38,682.94
4155.2-0250	Unemploymt Comp.	783.00	1,264.22	-481.22
4155.2-0260	Workers Comp.	29,830.00	33,800.81	-3,970.81
PAYROLL ADMINISTRATION TOTAL		**752,441.00**	**729,352.87**	**23,088.13**

Land Use		Approp.	Expended/ Encumbered	Balance
4190.01.0111	F/T Hourly Wages	94,615.00	45,572.18	49,042.82
4190.01.0112	P/T Hourly Wages	16,471.00	24,031.66	-7,560.66
4190.01.4341	Land Use Telphone	150.00	32.82	117.18
4190.01.4391	Conference & Training	2,300.00	340.00	1,960.00
4190.01.4392	Consultants	11,600.00	4,000.00	7,600.00
4190.01.4394	Contracts	10,500.00	8,250.41	2,249.59
4190.01.4395	Legal	1.00	0.00	1.00
4190.01.4550	Printing	1,550.00	1,090.04	459.96
4190.01.4560	Dues & Fees	350.00	100.00	250.00
4190.01.4570	Advertise	2,500.00	1,705.90	794.10

Land Use continued...				
Land Use		**Approp.**	**Expended/ Encumbered**	**Balance**
4190.01.4620	Office Supplies	2,800.00	3,066.71	-266.71
4190.01.4625	Postage	3,700.00	1,778.13	1,921.87
4190.02.4440	Equipmt	1,000.00	1,195.11	-195.11
4190.02.4680	Nat. Heritage Event	0.00	0.00	0.00
4190.02.4681	Tamposi Stewardsh	2,000.00	0.00	2,000.00
4190.02.4682	Town Forest	450.00	0.00	450.00
4190.02.4683	Easements	200.00	106.29	93.71
4190.02.4684	Education/Outreach	100.00	118.13	-18.13
LAND USE TOTAL		**150,287.00**	**91,387.38**	**58,899.62**

General Government Buildings		**Approp.**	**Expended/ Encumbered**	**Balance**
4194.1-0112	P/T Hourly Wages	37,000.00	39,544.17	-2,544.17
4194.1-4341	Telephone Lease	26,400.00	25,587.75	812.25
4194.1-4394	Contracts	13,804.00	12,799.60	1,004.40
4194.1-4410	Electric	40,000.00	40,964.50	-964.50
4194.1-4411	Heating Oil	70,200.00	40,954.09	29,245.91
4194.1-4430	Equipment Maint.	9,834.00	4,991.43	4,842.57
4194.1-4431	Building Maint.	192,514.00	34,757.23	157,756.77
4194.1-4635	Vehicle Fuel	86,050.00	99,482.49	-13,432.49
4194.1-4640	Operating Supplies	3,000.00	458.51	2,541.49
4194.1-4740	Equipment	3,000.00	1,012.22	1,987.78
GENERAL GOVERNMENT BLDGS TOTAL		**481,802.00**	**300,551.99**	**181,250.01**

Cemetery		**Approp.**	**Expended/ Encumbered**	**Balance**
4195.1-4394	Contracts	13,200.00	12,600.00	600.00
4195.1-4410	Electric	120.00	121.78	-1.78
4195.1-4430	Cemetery Maint.	1,500.00	2,053.64	-553.64
4195.1-4680	Operating Supplies	750.00	650.36	99.64
4195.1-4730	Cemetery Improvmts	5,500.00	5,388.63	111.37
CEMETERY TOTAL		**21,070.00**	**20,814.41**	**255.59**

Insurance		**Approp.**	**Expended/ Encumbered**	**Balance**
4196.1-4520	Liability Insurance	46,755.00	50,073.02	-3,318.02
INSURANCE TOTAL		**46,755.00**	**50,073.02**	**-3,318.02**

Advertising & Reg Association		**Approp.**	**Expended/ Encumbered**	**Balance**
4197.4-4390	Strafford Reg Planning	7,379.00	7,378.14	0.86
ADVERTISING & REGIONAL ASSOCIATION TOTAL		**7,379.00**	**7,378.14**	**0.86**

Police		Approp.	Expended/ Encumbered	Balance
4210.1-0110	Salary	73,810.00	75,308.22	-1,498.22
4210.1-0111	F/T Hourly Wages	424,248.00	433,305.49	-9,057.49
4210.1-0112	P/T Hourly Wage	13,397.00	7,977.68	5,419.32
4210.1-0140	Overtime	37,000.00	42,775.87	-5,775.87
4210.1-0193	Clerical	34,424.00	35,111.05	-687.05
4210.1-0194	School Traffic Enforce	0.00	0.00	0.00
4210.1-4341	Telephone	6,500.00	4,037.04	2,462.96
4210.1-4391	Conferences/Training	1,200.00	718.60	481.40
4210.1-4394	Contracts	16,300.00	16,278.75	21.25
4210.1-4395	Legal	1.00	0.00	1.00
4210.1-4550	Printing	250.00	122.65	127.35
4210.1-4560	Dues & Fees	1,100.00	1,184.05	-84.05
4210.1-4620	Office Supplies	1,800.00	1,777.76	22.24
4210.1-4621	Copier Supplies	2,250.00	2,550.02	-300.02
4210.1-4625	Postage	1,100.00	941.45	158.55
4210.1-4660	Equip/ Vehicle Maint	15,000.00	15,669.80	-669.80
4210.1-4680	Operating Supplies	7,000.00	8,168.73	-1,168.73
4210.1-4681	Uniforms	4,500.00	3,212.36	1,287.64
4210.1-4682	Firearms	1,000.00	-87.96	1,087.96
4210.1-4740	Equipment	6,500.00	5,859.92	640.08
4210.1-4760	Vehicles	48,000.00	48,000.00	0.00
4210.1-4810	Contingency	1.00	0.00	1.00
POLICE TOTAL		**695,381.00**	**702,911.48**	**-7,530.48**

Police Detail Re-Imbursed		Approp.	Expended/ Encumbered	Balance
4210.6-0190	Outside Details	15,000.00	59,332.15	-44,332.15
4210.6-0195	Witness Fees(Overtime)	7,000.00	2,669.74	4,330.26
POLICE DETAIL TOTAL		**22,000.00**	**62,001.89**	**-40,001.89**

Police Grants		Approp.	Expended/ Encumbered	Balance
4210.9-0196	N.H. Hgwy Safety Grants	6,000.00	-1,391.66	7,391.66
4210.9-0197	Grant Match-Payroll	1,000.00	0.00	1,000.00
4210.9-4740	Equipment Grant Match	1,000.00	0.00	1,000.00
POLICE GRANTS TOTAL		**8,000.00**	**-1,391.66**	**9,391.66**
POLICE GRAND TOTAL		**725,381.00**	**763,521.71**	**-38,140.71**

Fire / EMS Department		Approp.	Expended/ Encumbered	Balance
4225.1-0112	PT Hourly Fire Warden	2,950.00	1,031.25	1,918.75
4225.1-0111	F/T Hourly Wages	28,944.00	3,700.32	25,243.68

Fire / EMS Department continued...				
Fire / EMS Department		**Approp.**	**Expended/ Encumbered**	**Balance**
4225-01-0115	Fire/EMS Responder Stipend	28,000.00	26,025.00	1,975.00
4225-01-0130	Fire Chief Salary	46,746.00	47,486.34	-740.34
4225-1-0140	Overtime	1,000.00	1,554.71	-554.71
4225-1-0197	Grant Match	1.00	0.00	1.00
4225-01-4341	Telephone	3,500.00	3,571.51	-71.51
4225-01-4391	Conferences & Training	6,135.00	3,746.43	2,388.57
4225-01-4394	Contracts	28,340.00	21,108.67	7,231.33
4225-01-4430	Equipment	13,950.00	14,294.03	-344.03
4225-01-4560	Dues & Fees	1,710.00	1,699.00	11.00
4225-01-4620	Office Supplies	450.00	430.99	19.01
4225-01-4660	Vehicle Maintenance	9,000.00	9,791.31	-791.31
4225-01-4680	Operating Supplies	6,100.00	6,364.88	-264.88
4225-01-4681	Protective Gear	15,000.00	15,968.05	-968.05
4225-01-4683	Prevention	2,500.00	2,858.14	-358.14
4225-02-0197	Emergency Mgmt Grant	3,100.00	3,000.00	100.00
4225-01-4690	Mileage & Expense	5,500.00	3,040.61	2,459.39
FIRE / EMS TOTAL		**202,926.00**	**165,671.24**	**37,254.76**

Building Inspection		**Approp.**	**Expended/ Encumbered**	**Balance**
4240.1-0110	F/T Hourly Wage	56,474.00	57,690.92	-1,216.92
4240.1-0112	P/T Hourly Wage	37,180.00	26,077.04	11,102.96
4240.1-4341	Telephone	725.00	478.51	246.49
4240.1-4391	Conferences/Training	1,000.00	30.00	970.00
4240.1-4394	Legal	1.00	0.00	1.00
4240.1-4440	Equipment Rental	700.00	685.11	14.89
4240.1-4560	Dues/Fees	350.00	400.00	-50.00
4240.1-4620	Office Supplies	750.00	825.78	-75.78
4240.1-4625	Postage	200.00	175.00	25.00
4240.1-4660	Equip & Vehicle Maint.	1,500.00	659.31	840.69
4240.1-4680	Operating Supplies	300.00	258.97	41.03
4240.1-4740	Equipment	800.00	1,089.50	-289.50
BUILDING INSPECTOR TOTAL		**99,980.00**	**88,370.14**	**11,609.86**

Highway Department Wages And Operations		**Approp.**	**Expended/ Encumbered**	**Balance**
4311.1-0111	F/T Hourly Wages	359,358.00	354,985.92	4,372.08
4311.1-0120	Temp./P/T Hourly Wages	10,000.00	0.00	10,000.00
4311.1-0140	Overtime	45,000.00	57,016.38	-12,016.38
4311.1-4341	Telephone	1,700.00	1,291.78	408.22
4311.1-4391	Conf./Dues/Manuals/Fees	500.00	45.00	455.00
4311.1-4430	Building Maint.	1,000.00	672.22	327.78

Highway Department Wages & Operations continued...				
Highway Department Wages & Operations		**Approp.**	**Expended/ Encumbered**	**Balance**
4311.1-4440	Equipment Rental	450.00	276.19	173.81
4311.1-4620	Office Supplies	800.00	1,048.11	-248.11
4311.1-4680	Equip/Tools/Hardware/ Supplies	3,000.00	3,884.67	-884.67
4311.1-4681	Safety Equip/Uniforms	6,500.00	6,815.69	-315.69
4311.1-4730	Building Improvements	20,000.00	15,294.38	4,705.62
HIGHWAY WAGES & OPERATIONS TOTAL		**448,308.00**	**441,330.34**	**6,977.66**

Highways And Streets		**Approp.**	**Expended/ Encumbered**	**Balance**
4312.1-4394	Road Maintenance Contracts	25,000.00	20,790.50	4,209.50
4312.1-4631	Paved Roads	300,000.00	230,805.91	69,194.09
4312.1-4632	Gravel Roads	15,000.00	11,775.24	3,224.76
4312.1-4634	Gravel Road Upgrades	30,000.00	30,706.56	-706.56
4312.1-4680	Materials & Supplies	8,000.00	8,467.87	-467.87
4312.2-4310	Layouts & Re-establishm entt	12,000.00	11,116.00	884.00
4312.5-4394	Winter Contractors	90,000.00	98,437.00	-8,437.00
4312.5-4630	Equipment Maint.(Parts)	18,000.00	56,541.73	-38,541.73
4312.5-4680	Operating Supplies(Salt/ Sand)	96,000.00	111,388.42	-15,388.42
4312.7-4430	Street Sign Maint.	10,000.00	9,689.98	310.02
HIGHWAY WINTER TOTAL		**604,000.00**	**589,719.21**	**14,280.79**

Other Highway		**Approp.**	**Expended/ Encumbered**	**Balance**
4319.4-4660	Vehicle Repair & Maint.	40,000.00	62,531.01	-22,531.01
OTHER HIGHWAY TOTAL		**40,000.00**	**62,531.01**	**-22,531.01**

Bridges, Rails And Culverts		**Approp.**	**Expended/ Encumbered**	**Balance**
4313.1-4630	Bridges/Rail/Culvert	6,000.00	2,918.40	3,081.60
BRIDGES/RAILS & CULVERTS TOTAL		**6,000.00**	**2,918.40**	**3,081.60**
HIGHWAY COMBINED TOTAL		**1,098,308.00**	**1,096,498.96**	**1,809.04**

Transfer Station		**Approp.**	**Expended/ Encumbered**	**Balance**
4321.2-0112	FT Hourly Wage	34,290.00	35,058.43	-768.43
4321.2-0112	P/T Hourly Wages	31,930.00	32,829.36	-899.36
4321.2-4560	Dues/Fees/Training	500.00	50.00	450.00
4321.2-4660	Equipment Maint.	5,700.00	4,154.79	1,545.21
4324.4-4850	Recycling	7,000.00	7,372.72	-372.72

Transfer Station continued...

Transfer Station		Approp.	Expended/ Encumbered	Balance
4324.4-4850	Recycling	7,000.00	7,372.72	-372.72
4324.6-4394	Contracts/Disposal	92,000.00	83,667.34	8,332.66
4324.6-4430	Equipment/Bldg. Maint.	20,000.00	14,183.89	5,816.11
4324.6-4440	Equipment Rental	500.00	117.87	382.13
4324.6-4680	Operating Supplies	24,000.00	16,762.66	7,237.34
4324.6-4830	Metal/Tire Removal	14,000.00	7,421.50	6,578.50
4324.9-4840	Well Monitoring	4,000.00	3,014.96	985.04
4324.9-4870	Bulky Waste Disposal	30,000.00	50,049.22	-20,049.22
4324.9-4396	Landfill Monitoring	3,000.00	2,953.89	46.11
TRANSFER STATION TOTAL		**266,920.00**	**257,636.63**	**9,283.37**

Swains Dam		Approp.	Expended/ Encumbered	Balance
4339.1-4430	Dam Maintenance	500.00	0.00	500.00
4339.1-4431	Dam Gate Repairs	500.00	0.00	500.00
4339.1-4560	Registration Fee	1,900.00	1,550.00	350.00
SWAINS DAM TOTAL		**2,900.00**	**1,550.00**	**1,350.00**

Animal Control		Approp.	Expended/ Encumbered	Balance
4414.1-0112	P/T Hourly Wage	8,902.00	5,505.55	3,396.45
4414.1-4394	Contracts	1,100.00	350.00	750.00
4414.1-4680	Operating Supplies	400.00	319.71	80.29
ANIMAL CONTROL TOTAL		**10,402.00**	**6,175.26**	**4,226.74**

Health Department		Approp.	Expended/ Encumbered	Balance
4419.4-0112	PT Hourly Wages	0.00	0.00	0.00
4419.4-4341	Telephone	0.00	0.00	0.00
4419.4-4391	Training	0.00	0.00	0.00
4419.4-4396	Rural Dist. Health	17,218.00	17,218.00	0.00
4419.4-4620	Office Supplies	0.00	0.00	0.00
4419.9-4625	Postage	0.00	0.00	0.00
4419.4-4690	Mileage & Expenses	0.00	0.00	0.00
HEALTH DEPT. TOTAL		**17,218.00**	**17,218.00**	**0.00**

General Assistance		Approp.	Expended/ Encumbered	Balance
4441.1-0112	P/T Hourly Wage	0.00	0.00	0.00
4441.1-4391	Conf./Training	300.00	54.00	246.00
4441.1-4690	Mileage/Expenses	125.00	56.93	68.07
4444.1-4397	Community Action Pgm	2,000.00	2,000.00	0.00
4444.1-4399	Food Pantry	8,500.00	8,500.00	0.00
4445.1-4880	Food-Rent-Utilities	123,000.00	114,207.38	8,792.62
GENERAL ASSISTANCE TOTAL		**133,925.00**	**124,818.31**	**9,106.69**

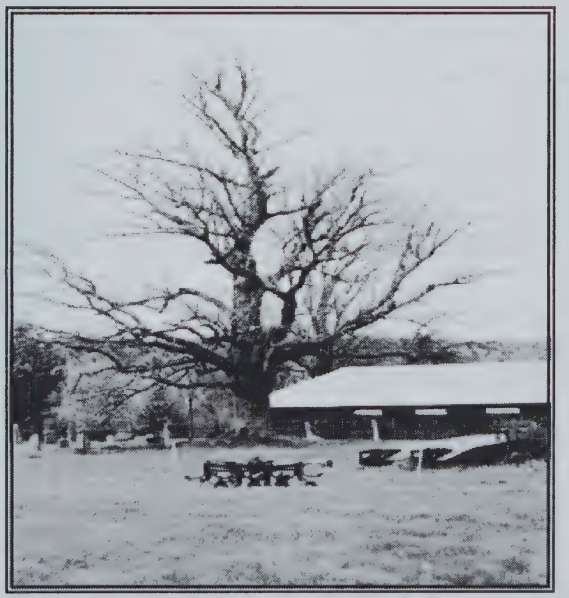
Recreation		Approp.	Expended/ Encumbered	Balance
4520.1-0111	FT Hourly Wage	101,125.00	102,537.61	-1,412.61
4520.1.0112	PT Hourly Wage	30,000.00	5,623.90	24,376.10
4520.1.0113	Seasonal Wage	30,000.00	464.00	29,536.00
4520.1-4341	Telephone	500.00	442.46	57.54
4520.1.4394	Contracts	795.00	630.71	164.29
4520.1.4396	Facilities Maint. Cont.	15,750.00	11,324.90	4,425.10
4520.1.4397	Trails Maintenance	350.00	0.00	350.00
4520.1-4550	Printing	300.00	0.00	300.00
4520.1-4560	Dues & Fees	300.00	140.00	160.00
4520.1-4621	Office Supplies	1,800.00	1,732.82	67.18
4520.1-4625	Postage	150.00	-5.92	155.92
4520.1.4690	Mileage	544.00	520.20	23.80
4520.1-4740	Equipment	2,000.00	2,031.95	-31.95
RECREATION TOTAL		**183,614.00**	**125,442.63**	**58,171.37**

Library		Approp.	Expended/ Encumbered	Balance
4550.1-0110	Salary Librarian	49,126.00	50,148.08	-1,022.08
4550.1.0111	F/T Hourly Wages	22,627.00	22,309.84	317.16
4550.1-0112	P/T Hourly Wages	51,790.00	53,193.40	-1,403.40
4550.1-0113	PT Custodial	7,902.00	7,564.93	337.07
4550.1-4341	Telephone	934.00	887.63	46.37
4550.1-4391	Conf./Training	910.00	814.50	95.50
4550.1-4394	Contracts/Audio-Visual	1,998.00	1,998.00	0.00
4550.1-4396	Security System	400.00	155.00	245.00
4550.1-4430	Equipment Maint.	1,100.00	1,196.79	-96.79
4550.1-4431	Building Maint.	1,722.00	1,665.46	56.54
4550.1-4570	Advertise/Pub Relations	600.00	485.66	114.34
4550.1-4625	Postage	420.00	398.87	21.13
4550.1-4630	Book Maint.	750.00	710.92	39.08
4550.1-4671	Periodicals	1,000.00	1,000.00	0.00
4550.1-4680	Books & Multi-Media	15,000.00	15,113.83	-113.83
4550.1-4682	Program Expenses	1,800.00	1,454.67	345.33
4550.1-4683	Operating Supplies	2,400.00	2,763.04	-363.04
4550.1-4690	Mileage & Expenses	300.00	326.75	-26.75
4550.1-4740	Capital Equipment	3,000.00	3,005.83	-5.83
4550.1-4741	Technology	2,030.00	2,100.07	-70.07
LIBRARY TOTAL		**165,809.00**	**167,293.27**	**-1,484.27**

Patriotic Purposes		Approp.	Expended/ Encumbered	Balance
4583.1-4394	Memorial Day	550.00	550.00	0.00
PATRIOTIC TOTAL		**550.00**	**550.00**	**0.00**

Debt Service		Approp.	Expended/ Encumbered	Balance
4711.2-4980	Long Term Bond	256,667.00	153,333.33	103,333.67
4721.2-4981	Long Term Bond Int.	43,225.00	43,069.25	155.75
4723.1-4340	Int. Tax Anticipation Notes	5,000.00	0.00	5,000.00
DEBT SERVICE TOTAL		**304,892.00**	**196,402.58**	**108,489.42**
TOTAL APPROPRIATIONS		**5,453,520.00**	**4,927,777.26**	**525,742.74**

Articles In The Warrant		Approp.	Expended/ Encumbered	Balance
4915.1.4101	Cemetary C.R.	5,000.00	5,000.00	0.00
4915.1.4124	Roads CIP	10,000.00	10,000.00	
4915.1.4106	Highway Equip CR	50,000.00	50,000.00	0.00
4915-1.4108	Ambulance CR	15,000.00	15,000.00	0.00
4915.1.4109	Fire Truck CR	45,000.00	66,172.00	-21,172.00
4915.1.4112	Emergency Services-Radio	0.00	450.00	-450.00
4915.1.4110	Swains Dam CR	4,000.00	5,000.00	-1,000.00
WARRANT ARTICLE TOTAL		**129,000.00**	**151,622.00**	**-22,622.00**
APPROP/ WARRANT ARTICLE TOTAL		**5,582,520.00**	**5,079,399.26**	**503,120.74**



The Boodey Farm

2008 REVENUES

REVENUE FROM TAXES OTHER THAN PROPERTY		Original Estimate	Actual Collected	Additional
3120.1	Land Use Change Warrants	100,000.00	178,934.00	78,934.00
3185.1	Yield Tax Warrants	25,000.00	32,263.82	7,263.82
3186.1	Payment in Lieu of Taxes	11,945.00	13,385.00	1,440.00
3187.9	Gravel Activity Tax	2,000.00	6,380.82	4,380.82
3189.2	Boat Fees	5,000.00	7,411.11	2,411.11
3190.1	Interest on Deliquernt Taxes	150,000.00	259,523.84	109,523.84
3190.9	Bank Fees	0.00	-260.25	-260.25
Total Revenue from other taxes		**293,945.00**	**497,638.34**	**203,693.34**

LICENSES & PERMITS		Original Estimate	Actual Collected	Additional
3210.4	UCC Filings & Certificates	1,500.00	3,075.00	1,575.00
3220.1	Motor Vehicle State Agent	15,000.00	26,312.50	11,312.50
3220.2	Motor Vehicle Permits & Clerk fees	2,000.00	3,716.00	1,716.00
3220.3	M.V Local Excise Tax	1,200,000.00	1,250,288.70	50,288.70
3220.4	M.V. Town Permit Fee	10,000.00	11,190.00	1,190.00
3230.1	Building Permits	60,000.00	53,786.00	-6,214.00
3230.2	Electrical Permits	500.00	864.00	364.00
3230.3	Mechanical Permits	250.00	832.00	582.00
3230.4	Plumbing Permits	250.00	252.00	2.00
3230.9	Driveway Permits	3,000.00	3,100.00	100.00
3290.1	Other Licenses & permits	19,850.00	19,850.40	0.40
Total Licenses & Permits		**1,312,350.00**	**1,373,266.60**	**60,916.60**

REVENUE FROM STATE OF NEW HAMPSHIRE		Original Estimate	Actual Collected	Additional
3351.1	Shared Revenue Block Grant	98,000.00	64,596.00	-33,404.00
3352.1	Meals & Rooms Tax	300,000.00	373,516.18	73,516.18
3353.1	Highway Block grant	100,000.00	171,910.55	71,910.55
3356.1	State & Federal Forest Lands	16.60	16.60	0.00
3359.1	State Grants	0.00	0.00	0.00
Total Revenue From State		**498,016.60**	**610,039.33**	**112,022.73**

REVENUE FROM OTHER GOVERNMENTS		Original Estimate	Actual Collected	Additional
3379.1	Police Re-imb & Witness Fees	37,000.00	90,556.25	53,556.25
Total Revenue From Other Governments		**37,000.00**	**90,556.25**	**53,556.25**

CHARGES FOR SERVICES		Original Estimate	Actual Collected	Additional
3401.1	Town Office Income	2,900.00	3,195.05	295.05
3401.2	Police Dept.	4,000.00	6,368.09	2,368.09
3401.4	Fire Dept.	20.00	120.00	100.00
3401.5	Zoning Board	5,000.00	2,865.00	-2,135.00
3401.6	Planning Board	8,000.00	5,637.50	-2,362.50
3401.7	Ambulance	40,000.00	82,342.02	42,342.02
3401.2	Welfare Repayment Income	0.00	7,947.27	7,947.27
3404.1	Trash Bags	90,000.00	90,417.80	417.80
3404.2	Dump-Metal & Electrical	4,000.00	6,697.00	2,697.00
3404.3	Tire Disposal	700.00	943.00	243.00
3404.3	Bulky Waste Tub	12,000.00	16,245.00	4,245.00
3404.4	Recycling	9,000.00	10,562.84	1,562.84
Total Charges for Services		**175,620.00**	**233,340.57**	**57,720.57**

REVENUE FROM MISC. SERVICES		Original Estimate	Actual Collected	Additional
3501.1	Sale of Municipal Property	1,200.00	40,602.29	39,402.29
3501.2	Sale of Tax Deeded Property	300.00	19,529.39	19,229.39
3502.0	Interest on Investments	175,000.00	104,446.83	-70,553.17
3509.1	Other	9,000.00	32,742.39	23,742.39
Total Misc. Revenue		**185,500.00**	**197,320.90**	**11,820.90**

INTER-FUND OPERATING TRANSFERS IN		Original Estimate	Actual Collected	Additional
3912.1	Fr Special Revenue Funds	0.00	0.00	0.00
3915.1	Transfers from Capital Reserves	0.00	0.00	0.00
3916.1	Transfers from Trust & Agency	0.00	0.00	0.00
3934.3	Conservation Bond	0.00	0.00	0.00
3939.8	Voted from Surplus	0.00	0.00	0.00
3939.9	Budgetary Use of Fund Bal.	0.00	0.00	0.00
Total Interfund Transfers In		**0.00**	**0.00**	**0.00**

TOTAL REVENUES	**2,502,431.60**	**3,002,161.99**	**499,730.39**

2008 REPORT OF THE BARRINGTON TREASURER

BALANCE SHEET AS OF DECEMBER 31, 2008

DESCRIPTION	RECEIPTS & EXPENDITURE	BALANCE
Balance Carried Forward	**7,632,083.81**	
Total Receipts	**21,652,760.60**	
Total Expenditures	**20,280,503.40**	
Summit Checking Account		469,462.98
General Checking Account		6,025,496.73
NHPDIP General Fund		1,768.69
KWS Culvert		1,634,727.55
Gadds Reclamation		600.77
Michael Turnaround		3,047.00
Recreation Department		132,391.00
Kenney Communications		10,334.31
Tamposi Stewardship		2,668.34
School Impact Fees		361,868.86
Dominic Drive		279.65
Federal Police Grant		7.93
Diva Development		5,520.18
M Peabody Fund		1,695.85
Rivers Edge Development		0.00
White Crest Development		1,690.74
Fair Share		170,754.09
Town Seal		174.27
Cemetery		37,493.14
Conservation		113,402.73
Mallego Plaza		442.78
Associated Buyer Striping		275.03
Ambulance Equipment		2,771.62
Barrington Community Playground		30.87
Harding Development		5,321.68
ENDING BALANCE 12/31/08		**5,321.68**

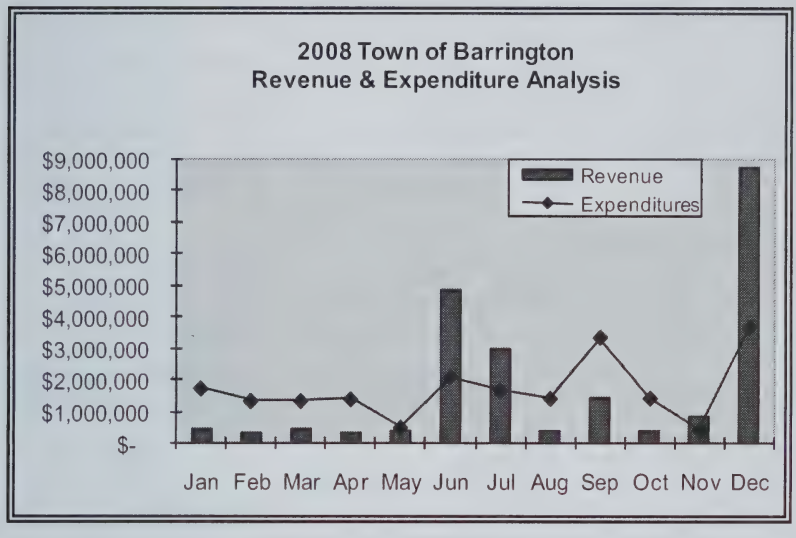
The Town of Barrington accounts are held with NHPID, TD Bank North and Citizens Bank

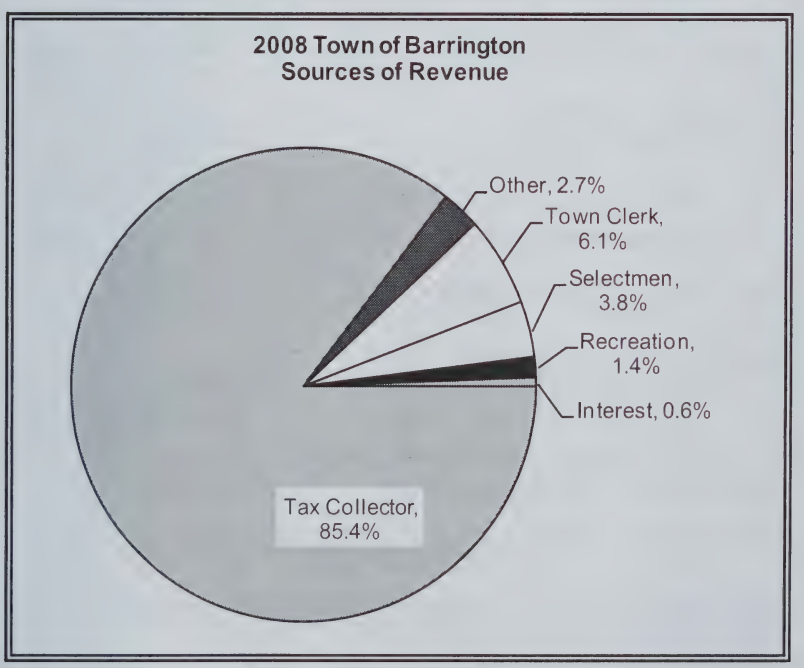
Respectfully Submitted

Richard O'Brien

Treasurer

2008 BARRINGTON TREASURER'S REVENUE & EXPENDITURE ANALYSIS





2008 TAX RATE CALCULATION

TOWN OF BARRINGTON		Tax Rate
Gross Appropriations	5,591,280	
Less: Revenue	(3,075,819)	
Shared Revenues	(17,118)	
Add: Overlay	61,800	
War Service Credits	219,250	
Net Town Appropriation	2,779,393	
Special Adjustment	0	
Approved Town Tax Effort:	2,779,393	**2.91**
SCHOOL PORTION		
Net Local School Budget	16,334,322	
Regional School Apport	0	
Less: Equitable Ed Grant	(3,413,322)	
State Education Taxes	(1,959,528)	
Approved School Tax Effort	10,961,472	**10.25**
STATE EDUCATION TAX		
Equalized Valuation (no utilities) X 2.14 915,667,461	1,959,528	
Divide by Local Assessed Valuation (no utilities) 949,798,050		
Excess State Ed Taxes to be Remitted to State	0	**2.06**
COUNTY PORTION		
Due to County	2,109,906	
Less: Shared Revenue	(9,799)	
Approved County Tax Effort	2,100,107	**1.95**
Total Combined Tax Rate		**18.60**
Total Property Tax Assessed	**17,800,500**	
COMMITMENT ANALYSIS		
Total Property Taxes Assessed	17,800,500	
Less War Service Credits	(219,250)	
Add Village Dist Commitment(s)	0	
Total Property Tax Commitment	**17,581,250**	

PROOF OF RATE

Net Assessed	Valuation	Tax Rate	Assessment
State Education Tax	949,798,050	2.06	1,959,528
Other Taxes	957,915,100	16.54	15,840,972
		Total:	**17,800,500**

2008 SUMMARY INVENTORY OF VALUATION

Current Use Land Values	1,346,720
Residential	426,406,320
Commercial / Industrial	39,117,240
Total of Taxable Land	**466,870,280**
Buildings (Residential)	409,350,400
Manufactured Housing	30,558,890
Commercial / Industrial	52,493,680
Total of Taxable Buildings	**492,402,970**
Public Utilities	8,117,050
Exemptions	9,475,200
Net Valuation on which Tax Rate for Municipal, County and Local Education is Computed	**957,915,100**
Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed	**949,798,050**

BARRINGTON TAX COMPARISON 2004 - 2008

	2004	2005	2006	2007	2008
Tax Rate / $1000	16.12	16.72	16.60	16.60	18.60
School Portion (local/ State)	12.08	12.38	9.88	10.25	11.44
Percentage of School	**74.90%**	**74.04%**	**59.50%**	**61.74%**	**61.50%**
Town Portion	2.43	2.33	2.66	2.29	2.91
Percentage of Town	**15.00%**	**13.94%**	**16.00%**	**13.79%**	**15.60%**
Local Assessed Valuation	785,864,460	802,265,320	905,315,770	929,323,953	949,798,050
Change in Valuation	405,403,990	16,400,860	103,050,450	24,008,183	20,474,097
Percent Change in Valuation	**106.56%**	**2.10%**	**12.84%**	**2.65%**	**2.20%**

2008 REPORT OF THE BARRINGTON TAX COLLECTOR

In 2008, the Tax Office hours of operation changed to provide an additional 3 hours, for a total of 20 hours per week. The new hours are Monday, Tuesday and Thursday, 9am to 2pm and Wednesday, 2pm to 7pm. You may reach the Tax Office by calling 603-664-2230 during these times. At the peak of the property tax season we are open additional hours. Please call our office for these dates and times.

If any taxpayer should find our hours inconvenient, please be aware that you may pay your taxes by mail. Payments are considered received by the date postmarked on the envelope.

If you have moved, obtained or cancelled a post office box, please remember to notify our office of your new mailing address

By the end of 2008, there were 4730 property owners in Barrington; 37 more than in 2007. However, with the downturn of our economy, Barrington suffered its share of foreclosures and bankruptcies. In 2006 there were 6 foreclosures. 2007 saw 21 foreclosures and 4 bankruptcies and in 2008 22 homes went into foreclosure and there were 7 bankruptcies.

JoAnn Krupski, who has served as our Deputy Tax Collector for the past five years, has completed her three year certification and is now a Certified Deputy Tax Collector. This endeavor involved extensive training and testing which JoAnn has completed successfully. Congratulations JoAnn!

For questions regarding property assessment, tax exemptions, tax credits or to obtain a copy of your assessment card, please call the Selectmen's Office at 603-664-9007.

As always, it has been a great pleasure to serve as Barrington's Tax Collector for the past twenty-four years. In March of 2009, I will run for another three-year term.

Respectfully Submitted

Madelynn Faist

Barrington Tax Collector

2008 REPORT OF THE BARRINGTON TAX COLLECTOR

DEBITS				
Uncollected Taxes				
Uncollected Taxes Beginning of Year	**Levy Year Of 2008 Report**	**Prior Levies 2007**	**2006**	**2005-1990**
Property Taxes		1,299,366.08		3,522.38
Resident Taxes				
Land Use Change		247,337.00		
Yield Taxes		3,561.57		
Excavation Tax -$.02/yd				
Utility Charges				
Property Tax Credit Bal				

Taxes Committed This Year 2008		
Property Taxes	17,598,486.00	2,232.00
Resident Taxes		
Land Use Change	179,490.00	
Yield Taxes	3,073.82	31,161.07
Excavation Tax - $.02/yd		6,380.82
Utility Charges		
Boat Fees	7,411.11	

Overpayment / Refunds				
	Levy Year Of 2008 Report	**Prior Levies 2007**	**2006**	**2005-1990**
Property Taxes	23,391.82	4,475.20		
Resident Taxes				
Land Use Change	23.28			
Yield Taxes				
Excavation Tax -$.02/yd		90.44		
Bond Prepay	270.74			
Interest - Late Tax	15,068.54	150,734.55		
Resident Tax Penalty				
TOTAL DEBITS	**7,826,944.57**	**1,745,338.73**		**3,522.38**

CREDITS				
Remitted To Treasurer	Levy Year Of 2008 Report	Prior Levies 2007	2006	2005-1990
Property Taxes	16,083,147.92	1,302,145.28		
Resident Tax Bond Prepay	270.74			
Land Use Change	141,257.28	247,337.00		
Yield Taxes	3,073.82	34,063.84		
Interest - Include Lien Conversion	14,759.30	141,427.00		
Penalties	309.24	9,307.55		
Excavation Tax -$.02/yd		6,471.26		
Utility Charges				
Conversion to Lien-Principal Only				
Boat Fees	7,411.11			
Discounts Allowed				

Abatements Made				
Remitted To Treasurer	Levy Year Of 2008 Report	Prior Levies 2007	2006	2005-1990
Property Taxes	9,929.18	3,928.00		600.38
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax -$.02/yd				
Utility Charges				
Current Levy Deeded	3,682.00			

Uncollected Taxes End of Year				
Remitted To Treasurer	Levy Year Of 2008 Report	Prior Levies 2007	2006	2005-1990
Property Taxes	1,525,118.72			2,922.00
Resident Taxes				
Land Use Change	38,256.00			
Yield Taxes		658.80		
Excavation Tax -$.02/yd				
Utility Changes				
Property Tax Credit Bal	<283.08>			
TOTAL CREDITS	**17,826,923.23**	**1,745,338.73**		**3,522.38**

DEBITS				
	Levy Year Of 2007 Report	Prior Levies 2006	2005	2004-1990
Unredeemed Liens Balance @ Beginning of Fiscal Year		390,380.94	223,640.84	33,429.01
Leins Executed During Fiscal Year	833,816.56			
Interest & Costs Collected After Lien Execution	2232.54	16,197.91	70,791.34	4,930.90
Refunds	36.55	956.78	39.01	
Total Debits	**836,085.65**	**407,535.63**	**294,471.19**	**38,359.91**

CREDITS				
Remitted To Treasurer	**Levy Year Of 2007 Report**	**Prior Levies 2006**	**2005**	**2004-1990**
Redemptions	94,679.59	110,041.35	198,192.80	7,688.32
Interest and Costs Collected (after lien execution)	2,232.54	16,197.91	70,791.34	4,930.90
Abatements of Unredeemed Liens	2,154.57	2,865.97	3,879.10	1,734.57
Liens Deeded to Municipality	7,679.60	8,344.23	6,578.16	113.65
Unredeemed Liens Balance End of Year	729,339.35	270,086.17	15,029.79	23,892.47
Total Credits	**836,086.65**	**407,535.63**	**294,471.19**	**38,359.91**

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

2008 REPORT OF BARRINGTON TOWN CLERK

Each year there seems to be yet another change to the Motor Vehicle Program. Many of you I am sure, already have or have seen the State's new driver's license which was preceded by the "cardboard" temporary.

Along with the new license, the Division of Motor Vehicles has instituted new registration forms. These are bar-coded for easy access of information. The State has provided all municipal agents with the necessary printers for this transition.

2008 was a very long, yet exciting election year. We held four elections in all, culminating with the November General Election. The General Election was very busy, yet with the assistance of many of our residents, it ran smoothly. Election inspectors were out and for the most part Barrington received good grades. The inspectors marked down the traffic congestion going into the polls and we were also noted for having unattended political signs posted on public property, ie: candidate signs leading up to the school.

Candidates take note: Political signs will no longer be allowed on school grounds on election day unless you are holding them!

During the election we received a visit from three representatives of OSCE, Organization for Security and Cooperation in Europe, an organization that observes elections in democratic countries worldwide. This was a very pleasant surprise and we were most honored to have them present to observe our elections.

Respectfully Submitted
Sheila Marquette
Barrington Town Clerk



Barrington Town Hall

REVENUES PRESENTED TO THE TREASURER IN 2008

Motor Vehicles (11,190)		$1,254,982.70
Bad Checks		<2,954.00>
Returned/Credit		< 259.00>
Total Motor Vehicle Receipts		$1,251,769.70
Checks Redeemed:		
2008	$2,251.00	
2007	885.50	
2006	59.50	
2005	146.50	
Dog Licenses (1,795)		$ 11,777.50
Dog Late Fees		467.00
Bad Checks		<36.00>
Redeemed Checks		7.50
Dog Fines		3,745.00
Total Dog Fees		$ 15,961.00
Paid to Dept of Agriculture for Dogs Licensed May-07 to Apr-08 $4,478.50		
Certified Copies of Vital Records		$ 1,238.00
Marriage License Fees		1,862.00
Total Vital Records Receipts		$ 3,100.00
Miscellaneous Town Fees		$ 108.73
Town Clerk Fees		$ 47,372.50
TOTAL PAID TO TREASURER		**$1,318,311.93**

FEES PAID TO THE TOWN CLERK IN 2008

Auto Registrations-11,190 @ $1.50	$ 16,785.00
Salary	530.00
Other Town Clerk Fees	29,874.10
2008 Fees Paid in 2009	<717.80>
2007 Fees Paid in 2008	890.90
Underpay from 2007	627.60
Filing Original Marriage Licenses/ Civil Unions - 49@ $.50	24.50
Amount owed Clerk on Salary	555.00
Underpaid on Certified Copies	20.00
Overpaid on Agent Fees	$ <35.00>
Total	**$ 48,554.30**
Total Advanced on Fees and Salaries	**$ 47,989.80**
AMOUNT UNDERPAID CLERK	**$ 564.50**

Respectfully Submitted

Sheila Marquette

Barrington Town Clerk

2008 REPORT OF BARRINGTON TRUSTEES OF THE TRUST FUNDS

YEAR 2008	BEGIN BALANCE	NEW FUNDS	INCOME	WITH-DRAWAL	BALANCE
Private Cemetry	26,721.24		656.99		27,378.23
Pine Grove	48,404.91		1,168.49	2,344.60	47,228.80
AJ Calef Cemetry	19,294.20		465.79	934.65	18,825.34
Total Cemetery	**94,420.35**		**2,291.27**	**3,279.25**	**93,432.37**
Albert & Celia Wood Lib Fund	1,186.11		26.20		1,212.31
Total Trust Fund	**95,606.46**		**2,317.47**	**3279.25**	**94,644.68**
Fire Truck	22,946.49	*	555.35	21,172.00	2,329.84
Ambulance Reserve	118,462.52	*	2,912.19		121,374.71
Town Reval	3,650.68		89.83		3,740.61
Lamprey Solid Waste	25,219.96		620.00		25,839.96
School District C/R #1	87,318.46		2,146.63		89,465.09
Recycling Bldg	8,814.36		213.87	6,800.00	2,228.23
Highway Equip	97,299.51	*	2,374.27	43,175.00	56,498.78
Compactr Maint	24,309.87		597.69		24,907.56
School District Special Ed	302,212.97	30,000.00	8,012.24		340,225.21
Cemtry Bldg	38,770.98	*	953.10		39,724.08
Vital Record	10,507.72		257.97	470.20	10,295.49
Road Reclam	111,673.47		2,745.24		114,418.71
Swain's Dam	31,905.03	*	784.41		32,690.04
PG Cemetery Tractor C/R	10,951.25		262.04	11,213.29	0.00
High School Construct C/R	329,309.55	150,000.00	11,009.19		490,318.74
Comm Upgrade Emerg Svcs	78,850.04		1,934.80	8,591.89	72,192.95
Swain Lake Village	29,562.53	18,000.00	937.22	20,000.00	28,499.75
Above & Below Water	25,152.63		618.28		25,770.91
Road Imp-New		*			
Total Cap Resv	**1,356,918.62**	**198,000.00**	**37,024.42**	**111,422.38**	**1,480,520.66**

* 2008 New Funds deposited 1/8/09. Fire Truck $45,000, Road Analysis $10,000, Highway $50,000, Cemetery Bldg $5,000, Swain Dam $4,000, Ambulance $15,000

Respectfully Submitted

Marlene Allard, Bruce Cilley, Dennis Malloy

Trustees Of The Trust Funds

2008 REPORT OF THE BARRINGTON PUBLIC LIBRARY'S TREASURER

MBIA NH Public Investment Pool General Operations Account NH-01-0542-0002

Beginning Balance	$26,983.71
Interest	$ 663.42
Ending Balance	$27,647.13

MBIA NH Public Investment Pool Endowment Fund NH-01-0542-0003

Beginning Balance	$ 8,507.01
Interest	$ 208.97
Debit (interest 1/1/08-11/30/08)	<$ 200.97>
Ending Balance	$ 8,515.01

Federal Savings Bank Building Fund Account #15125017

Beginning Balance	$ 3,929.40
Interest	$ 11.78
Total Deposits	$ 1,091.25
Total Debits	$ 0.00
Ending Balance	$ 5,032.43

Federal Savings Bank Trustee General Account #15125016

Beginning Balance	$ 1,451.09
Interest	$ 4.38
Total Deposits	$ 3,625.00
Total Debits	<$ 4,780.40>
Ending Balance 12/31/2007	$ 300.07

Federal Savings Bank Trustee's General Checking Account #58087538

Beginning Balance	$ 792.09
Deposits	$ 0.00
Debits	<$ 509.10>
Ending Balance	$ 282.99

Treasury Bond $50,000.00

Account Totals $91,777.63

Other Library Accounts

Start Balance	TAB	Fines	Savings	Misc	Totals
1/1/2008	277.31	841.90	797.33	1,449.83	3,366.37
Total Income	465.30	5,854.53	2,126.01	9,877.93	18,323.77
Total Expenditure	344.75	6,525.73	1,626.80	10,393.77	18,891.05
End Balance	**397.86**	**170.70**	**1,296.54**	**933.99**	**2,799.09**

2008 SCHEDULE OF TAX-DEEDED PROPERTIES

Map/Lot	Location	Bldg Value	Land Value	# Acre
236-0009	Atwood Rd -Tax Deed	0	20,050	.42
101-0025	Berry River Rd - Tax Deed	0	7,290	.82
102-0012	Berry River Rd - Tax Deed	0	17,890	1.03
102-0014	Berry River Rd - Tax Deed	0	14,010	.27
102-0023	Berry River Rd - Tax Deed	0	9,100	..94
102-0051	Berry River Rd - Tax Deed	0	6,600	.23
103-0008	Berry River Rd - Tax Deed	0	11,750	.22
103-0009	Berry River Rd - Tax Deed	0	17,000	.24
104-0043	Berry River Rd - Tax Deed	0	6,200	.21
104-0052	Berry River Rd - Tax Deed	33,740	72,410	2.66
104-0093	Berry River Rd - Tax Deed	0	35,660	.28
213-0024	Berry River Rd - Tax Deed	200	17,640	.52
240-0005	Buzzell Rd - Tax Deed	0	8,200	4.10
270-0044	Caldwell Ln - Tax Deed	0	68,250	.80
224-0056	Castle Rock Rd - Tax Deed	0	6,160	.22
111-0010	Flower Dr - Tax Deed	0	64,400	.23
111-0011	Flower Dr - Tax Deed	0	61,600	.22
121-0030	Hall Rd #50 - Tax Deed	0	67,200	.24
261-0016	Holiday Lakeshore Dr - Tax Deed	0	360	.18
261-0058	Holiday Lakeshore Dr - Tax Deed	0	60,200	.35
102-0061	Long Shores Dr - Tax Deed	0	14,000	.19
102-0095	Long Shores Dr - Tax Deed	0	16,500	.23
103-0049	Long Shores Dr - Tax Deed	0	17,500	.33
103-0070	Long Shores Dr - Tax Deed	0	21,070	.38
247-0011	Longmarsh Rd #91 - Tax Deed	0	76,300	19.00
247-0020	Longmarsh Rd - Tax Deed	0	49,700	2.10
118-0100	Mica Point Rd - Tax Deed	0	51,620	.36

Map/Lot	Location	Bldg Value	Land Value	# Acre
112-0049	Nippo Ct - Tax Deed	0	63,000	.15
240-0004	Old Province Rd - Tax Deed	0	94,200	.96
126-0018	River Rd #11	0	76,400	1.20
220-0045	Rt 125 - Tax Deed	0	22,050	.41
263-0013 -0001	Rt 125 #53 - Tax Deed	0	848,960	125.00
263-0016	Rt 125 - Tax Deed	0	8,000	4.00
227-0030	Rt 126 - Tax Deed	0	100,000	50.00
106-0037	Rt 202 - Tax Deed	0	59,500	1.00
243-0002	Rt 202 - Tax Deed	0	67,200	.24
126-0029	Rt 202 & 9 #48 - Tax Deed	0	152,200	.27
107-0010	Small Rd #26 - Tax Deed	26,430	198,550	.18
273-0034	Steppingstone Rd - Tax Deed	0	4,630	.88
253-0013	Winkley Pond Rd - Tax Deed	0	28,100	19.00
113-0023	Young Rd - Tax Deed	0	157,000	.47
248-0003	Young Rd	0	24,200	22.00

2008 CAPITAL EQUIPMENT AND TOWN ASSETS

Dept	Item Description	Purchase Price	Book Value
General Government	Code Enforcement Jeep	22,185	9,354
	Voting Equipment	10,719	7,181
	Bldg at 48 Rt 202 & 9	0	15,039
	Town Hall Land & Bldg	1,463,589	1,335,744
	Cistern at Town Hall	7,500	5,700
Highway Department	York Rake	8,000	0
	Roller, 1-1/2 Ton	3,000	1,399
	Tow Behind Trailer	15,000	1,800
	Tow Behind Sweeper	2,000	0
	New Tow Behind Sweeper	13,250	8,480
	Grader	55,000	26,400
	Backhoe	53,000	25,440
	1988 Internat'l Dump	60,000	-16.44
	1990 Internat'l Dump	63,000	17,640
	1996 Internat'l Dump	63,469	-17.39
	2008 Internat'l 7400 C&C	63,444	63,444
	2000 1-Ton Pickup	31,140	10,392
	2003 1-Ton Pickup	40,800	17,400
	2003 Internat'l Dump	50,670	20,268
	2003 Pickup	31,200	12,480
	2004 Internat'l Dump	51,939	25,969
	Sander, 2000 1-Ton	5,350	3,29
	Sander, 2003 1-Ton	5,350	3,985
	2003 Internat'l Plow Assy	39,476	29,607
	2004 Internat'l Dump Body	27,185	16,304
	Backhoe	72,500	54,167
	Komatsu Wheel Load	69,900	44,736
	2001 Internat'l Dump	79,227	15,824
	11' Plow/Sander	58,972	58,972
	Diesel Fuel Tank	8,600	7,825
	Town Barn Bldgs & Prk Lot	120,511	60,118
Land	Swain's Dam (120-0005)	17,241	153,000

Dept	Item Description	Purchase Price	Book Value
Land	Rt 202 & Daniel Cater	0	29,662
continued	Young Rd	0	118,482
	Young Rd Parking Lot	0	11,410
	Smoke St Town Barn	0	59,785
	Smoke St Town Barn Landfill	0	74,496
	Dexter/Nichols Conservation	18,433	18,433
	Rt 125 Tamposi Conservation Lands	700,127	700,127
	Rt 9 (Goodwill Conservation)	312,000	364,400
	48 Rt 202 & 9	0	147,634
	Rt 9 Clarke-Goodwill	0	177,994
	Province Ln Library/Gym	0	7,453
	Swain Rd Town Forest	0	22,624
	Province Ln Town Hall Land	0	253,680
	Young Rd @ Boat Launch	0	21,127
	St Matthew's Dr ROW	0	32,204
	Rt 125 (donated to Town)	0	164,250
	Rt 125	0	7,330
	Rt 126	0	100,000
	Longmarsh Rd #91	0	47,139
	Winkley Pond Rd	0	24,531
	Beauty Hill Rd (Cemetery)	0	0
	Rt 9 (Pine Grove Cemetery)	87,759	87,759
	Rt 125 (Cemetery)	15,000	11,400
	Scruton Pond Rd - Kids of the River Project	0	84,392
	Weeks Ln (Land for Cistern)	0	0
Public	Generators	14,825	10,079
Safety	Ambulance	102,994	30,898
	Digital Radios (4)	9,450	4,725
	Zoll Defibrillators (6)	6,303	1,257
	Forestry Ford F384	25,000	6,250
	Fire Engine (New)	292,584	292,584

Dept	Item Description	Purchase Price	Book Value
Public Safety	1999 Crown Victoria	21,620	0
continued...	Engine 1	187,060	134,683
	Hurst Tool	27,784	19,449
	Tanker	100,000	48,000
	Chevrolet Utility Van	54,724	50,346
	Turnout Gear	34,636	17,318
	Generator BES 46.5	12,700	8,635
	2000 Crown Victoria	20,800	800
	2003 Crown Victoria LoProfl	21,165	4,194
	2004 Crown Victoria LoProfl	20,899	7,490
	2004 Crown Victoria HiProfl	20,899	4,809
	2005 Crown Victoria	21,043	10,922
	2004 Explorer XLS	17,365	9,083
	2006 Crown Victoria	21,405	14,537
	2007 Crown Victoria	21,305	17,244
	Harley Davidson Motorcycle	11,650	11,650
	Firearms	7,653	5,492
	Police Imaging Camera	5,000	997
	Thermal Imaging Camera	10,360	4,144
	2004 Dodge Intrepid	19,612	800
	Rt 9 Public Safety Bldg	857,905	602,036
	Elevator	46,000	31,275
Recreation	Golf Cart	1,800	1,080
	Bleachers	14,000	14,000
	Gym/Library	200,715	11,000
Roads	Scruton Pond Rd	108,063	81,047
	Province Ln	42,231	33,779
	Oak Hill Rd	35,310	28,243
	Stone Farm Rd	85,000	73,667
	Wood Rd Guard Rail	15,470	10,055
Transfer Station & Recycling	Compactor	8,500	1,275
	Compactor	8,500	1,275
	Baler	18,845	2,827
	Forklift	18,000	7,198
	Recycling Center	40,480	14,843

2008 BARRINGTON REPORT OF TOWN EMPLOYEE SALARIES

Name	Dept	Position	Hire Date	Wages	Over-time
Banaian, Jacob C	Police	Lieutenant	9/12/86	65,298.65	1,082.17
Berryment, Carolyn M	Admn	Finance Dir	8/15/05	45,202.73	34.68
Berube, David	Library	Clerk	9/5/06	16,353.05	0.00
Boodey, John A	Fire/EMS	FF/EMT	11/17/08	3,700.32	867.27
Brown, Robert F	Highway	Labor/Driver	12/7/07	33,980.59	7,510.69
Browne, Camille	Town Clk	Asst Tn Clk	4/28/04	19,086.69	0.00
Buczek, Theodore J	Building	CEO	5/21/89	54,237.03	203.61
Calef, Jere C	Highway	Labor/Driver	8/7/87	33,826.08	8,196.88
Chase, James P	Highway	Labor/Driver	7/1/91	39,170.06	7,143.98
Chipman, Gary A	Transfr St	Recycling	12/30/00	32,484.94	50.31
Chute, William L	Police	Officer	9/29/02	44,782.76	3,385.72
Conway, Richard P	Police	Chief	8/24/87	75,308.22	0.00
Cook, Albert	Library	Custodian	5/25/04	7,564.93	0.00
Cook, Peter C	Highway	Road Agent	6/19/79	64,134.42	0.00
Corritore, Evelyn	Transfr St	Recycling	11/12/85	11,357.83	0.00
Currier-McCullock, Norma	Admn	Asst	6/18/07	21,564.44	0.00
Delisle, Sandra	Library	Clerk	4/11/06	2,300.61	0.00
Drake, Dana J	Highway	Labor/Driver	9/11/00	39,335.86	8,267.32
Faist, Madelynn N	Tax	Tax Collectr	4/17/84	36,916.27	0.00
Foley, Shauna N	Library	Page	4/1/08	2,364.33	0.00
Frase, Mira B	Recreation	Director	5/9/03	40,086.35	0.00
Hanson, Lisa	Library	Clerk	2/12/08	10,590.79	0.00
Harris, Darlene M	Transfr St	Recycle Asst	2/1/05	18,508.95	0.00
Hatch, Dawn	Land Use	Clerk	6/13/87	35,594.86	0.00
Huckins, Cheryl A	Admn	Secretary	5/11/01	32,722.51	0.00
Inglis, Amy R	Library	Director	9/24/96	50,477.85	0.00
Irvine, Barbara	Land Use	Secretary	9/16/03	16,610.55	0.00
Jones, Ellen W	Library	Assistant	4/5/04	14,827.64	0.00
Joy, George L	Police	Sergeant	4/12/99	53,951.98	9,626.53
Kerekes, Kimberly A	Town Clk	Deputy TC	5/1/00	34,253.02	141.41

Name	Dept	Position	Hire Date	Wages	Over-time
Krupski, JoAnn S	Tax	Deputy TxC	3/1/03	27,186.17	0.00
Marquette, Sheila ML	Town Clk	Town Clerk	2/14/92	47,989.80	0.00
McNeil, Suzanne	Admn	Secretary	6/3/80	31,926.40	0.00
Moore, Jacob P	Police	Officer	2/7/05	44,060.20	5,461.97
Morrissey, Michael	Highway	Labor/Driver	10/4/78	49,128.84	9,943.67
Neenan, William	Police	Sergeant	12/1/99	50,539.91	4,879.61
O'Brien, Richard J	Executive	Treasurer	3/17/03	3,182.64	0.00
Paul, Steven J	Highway	Labor/Driver	3/10/00	38,639.04	8,876.54
Perry, Katie E	Police	Secretary	6/14/05	32,849.23	0.00
Perry, Toby M	Police	Officer	5/13/04	44,908.97	7,425.75
Pickering, Troy A	Police	Officer	12/5/05	44,558.25	2,939.44
Plummer, Christopher R	Police	Officer	6/20/05	47,437.53	4,448.39
Reilly, Carol A	Executive	Town Admn	3/17/97	65,009.63	0.00
Rowe, Wendy A	Library	Child Librn	5/10/04	24,972.39	91.73
Sanders, Paul	Police	A C Officer	9/17/07	5,547.45	0.00
Smith, Penny E	Building	Secretary	3/18/85	24,150.84	0.00
Spinale, Eric C	Highway	Labor/Driver	12/5/03	34,312.88	7,077.30
Strout, Kimberly	Recreation	Asst Directr	6/10/06	27,937.16	0.00
Taylor, Amanda O	Admn	Receptionist	11/27/06	26,366.91	0.00
Walker, Richard A	Fire/EMS	Chief	12/8/00	46,834.69	1,387.81
Watson, Beth A	Recreation	Discovry Ctr	4/22/05	31,132.89	0.00
Winkler, Adam E	Police	Officer	5/20/04	42,434.18	3,526.29
Young, Scott	Police	Officer	6/19/98	8,105.01	0.00

Note: These figures do not include any earned time bought or used and do not include any outside details by police personnel

2009 WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington, in the County of Strafford, State of New Hampshire, qualified to vote in Town affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 7th day of February 2009 at 9:00 A.M. at the new Middle School on Route 9 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.

(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 10, 2009 at the new Middle School on Route 9 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

ARTICLES

Article 1. To choose all necessary Town Officers by ballot and majority vote, including:

One Selectman for three years.
Three Library Trustees for three years.
One Trustee of Trust Funds for three years.
One Trustee of Trust Funds for two years.
One Cemetery Commissioner for three years.
One Tax Collector for three years.
One Town Clerk for three years.
One Treasurer for three years.
One Moderator for two years

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: change the definition of Upland Soils to read, "soils not present in any jurisdictional wetland"? **[Majority Vote Required].**

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: change the definition of Wetland Areas to remove Jurisdictional Wetlands? **[Majority Vote Required].**

Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: add a separate definition for Jurisdictional Wetlands that provides that, in accordance with New Hampshire Department of Environmental Services and United States Army Corps of Engineers requirements, jurisdictional wetlands are to be identified and delineated using the 1987 Corps of Engineering Wetland Delineation Manual, and jurisdictional wetlands must be delineated by a New Hampshire certified wetland scientist or a New Hampshire certified soil scientist? **[Majority Vote Required].**

Article 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: amend Article 9.5.1 to add a new paragraph to allow wellheads in the 50 foot wetland buffer with minimum disturbance to trees and terrain and to number this new paragraph as 3 under this section, to re-number paragraphs 4 and 5 as 5 and 6, and to change the new paragraph 4 to allow driveways and roads within the 50 foot wetland buffer to access a wetland crossing that has been approved by the N.H. Department of Environmental Services. **[Majority Vote**

Required].

Article 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: add a new article entitled, "Workforce Housing" to conform with Revised Statutes Annotated 674:59, the purpose of which is to encourage and provide reasonable and realistic opportunities for the development of workforce housing within Barrington, addressing the objective related to regional cooperative efforts that promote the construction of housing for low income and elderly families and individuals and to number this section as Article 17 and to re-number the current Article 17 entitled, "Definitions" as Article 18? **[Majority Vote Required].**

Article 7. Are you in favor of the adoption of the amendment as proposed by PETITION for the town zoning ordinance as follows: amend Article 4.2.1 regarding minimum lot size standards for dwelling units in the General Residential and Neighborhood Residential Districts to require at least 60,000 square feet of upland soils free of jurisdictional wetlands, surface water, bogs marshes, rivers, streams or exposed ledge and require that the 60,000 square feet of upland soils must contain at least 35,000 square feet of contiguous upland soils, and to change the reference therein from "Hydric A soils" to "jurisdictional wetlands," and further to amend Section 4.2.2 [3] regarding minimum lot sizes for multifamily housing in the Village District to require an additional 10,000 square feet of contiguous upland area per additional dwelling unit? **By Petition. [Majority Vote Required]. The Planning Board does not recommend this article.**

Article 8. Are you in favor of the adoption of an Alarms Systems and User Ordinance for the town that establishes minimum standards of operation and regulations applicable to emergency and burglar alarm systems and users? This ordinance would require an initial alarm users permit application with a fee of $25 for police and fire alarm devices, include civil penalties for operation without a permit of not less than $50 and allow for a civil assessment of $25 for each false alarm received in excess of five [5] in one calendar year? **[Majority Vote Required].**

Article 9. "Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of

the first session, for the purposes set forth therein, totaling $5,466,334.00?" Should this article be defeated, the default budget shall be $5,401,455.00 which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. **[Majority Vote Required].**

Article 10. Shall the town vote to adopt the provisions of RSA 36-A: 4-a, I[b] to authorize the Conservation Commission to expend funds for contributions to "qualified organizations" for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property? **[Majority Vote Required].**

Article 11. To see if the Town will vote to discontinue a portion of St. Matthews Drive pursuant to RSA 231:43 the portion being the circular edge of the cul-de-sac that is no longer necessary because the road now continues through the existing cul-de-sac, which abuts property having an address of 10 St. Matthews Drive and identified on the town's tax map as Map 260, Lot 32, and further to authorize the Selectmen to convey the discontinued portion of the road to the abutting landowner. **[Majority Vote Required].**

Article 12. Are you in favor of adopting the provisions of RSA 72:29-a,I,II that would provide the surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States or any of the armed forces of any of the governments associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28, a tax credit in the amount of $2,000 for the taxes due upon the surviving spouse's real and personal property located in Barrington, whether residential or not, where the surviving spouse is a resident of Barrington? **[Majority Vote Required].**

Article 13. Are you in favor of requiring that all votes of the Board of Selectmen and the Advisory Budget Committee be recorded and that the numerical tally of each vote relative to the budget item[s] or warrant articles be printed on the official ballot next to the affected article? **[Majority Vote Required].**

Article 14. Are you in favor of establishing a Capital Reserve Account under the provisions of RSA 35:1 for the purpose of completing Accessibility and other improvements to Town buildings as required by state or federal law or building and/or life safety code and to raise and appropriate the sum of $150,000.00 from fund balance [surplus] to be placed in this fund and no amount to raised through taxation and to designate the Board of Selectmen as agent[s] to expend the funds in this capital reserve account? This fund will be titled the Facility Improvement Fund. **[Majority Vote Required]. The Board of Selectmen unanimously recommends this article.**

***Note: This appropriation is in addition to Warrant Article #9 the operating budget article.**

Article 15. To see if the town will vote to change the office of Town Treasurer from an elected position to an appointed position per RSA 41:26-e. Such appointment shall be made in accordance with RSA 669:17-d by the Board of Selectmen. Such appointment shall be made in writing and shall include the compensation to be paid. **[Majority Vote Required].**

Article 16. To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police and public safety special details. All revenues received for police and public safety special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. **[Majority Vote Required]**.

Article 17. To see if the town will vote to raise and appropriate the sum of $50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. This amount to come from general taxation. **[Majority Vote Required]. The Board of Selectmen unanimously recommends this article.**

***Note: This appropriation is in addition to Warrant Article #9 the operating budget article.**

Article 18. To see if the town will vote to raise and appropriate the sum of $5,000.00 to be added to the Cemetery Capital Reserve Fund previously established to construct a new maintenance building at

Pine Grove Cemetery. This amount to come from general taxation. **[Majority Vote Required]. The Board of Selectmen unanimously recommends this article.**

***Note: This appropriation is in addition to Warrant Article #9 the operating budget article.**

Article 19. To see if the town will vote to raise and appropriate the sum of $45,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. *This amount to come from general taxation.* **[Majority Vote Required]. The Board of Selectmen unanimously recommends this article.**

***Note: This appropriation is in addition to Warrant Article #9 the operating budget article.**

Article 20. To see if the town will vote to raise and appropriate the sum of $10,000.00 to be added to the Compactor Maintenance Capital Reserve Fund previously established. This amount to come from general taxation. [Majority Vote Required]. The Board of Selectmen unanimously recommends this article.

***Note: This appropriation is in addition to Warrant Article #9 the operating budget article.**

Article 21. To see if the town will adopt the provisions of The Barrington Water Rights and Local Self-Government Ordinance the purpose of which is to declare that water is essential for life, liberty and the pursuit of happiness, both for the people and for the ecological systems which give life to all species. The Ordinance declares that the people of the Town of Barrington have the duty to safeguard the water both on and beneath the Earth's surface, and in the process, safeguard the rights of the people within the community of Barrington, and the rights of the ecosystems of which Barrington is a part; that all of our water is held in public trust as a common resource to be used for the benefit of Barrington residents and of the natural ecosystems of which Barrington residents are a part. We believe that the corporatization of water supplies in this community – placing the control of water in the hands of a corporate few, rather than the community – would usury democratic processes and result in tyranny; and that we the people are therefore duty bound, under the New Hampshire Constitution, to oppose such usurpation and tyranny. That same duty requires us to recognize that two centuries of governmental conferral of

constitutional powers upon corporations has deprived people of the authority to govern their own communities, and requires us to take affirmative steps to remedy that usurpation of governing power. **By Petition**

Article 22. Are you? **By Petition. [Majority Vote Required]**

Note: The original intent of this article was to change to a Town Manager form of government, however, the petitioners of this article moved to amend the language to "Are you" and this was approved by a majority of the voters in attendance at the Deliberative Session.

Article 23. Are you? **By Petition. [Majority Vote Required]**

Note: The original intent of this article was to combine the offices of the Town Clerk/Tax Collector but a majority of the voters in attendance at the Deliberative Session voted to amend the language of the article to "Are you?" to render it ineffective.

Article 24. Shall the. **By Petition. [Majority Vote Required]**

Note: The original intent of this article was to adopt a Municipal [elected] Budget Committee, however, a majority of the voters in attendance at the Deliberative Session voted to amend the language of the article to "Shall the" to render it ineffective.

Article 25. Are you? **By Petition. [Majority Vote Required]**

Note: The original intent of this article was to return the Recreation Department to self-supporting, however, a majority of the voters in attendance at the Deliberative Session voted to amend the language of the article to "Are you" to render it ineffective.

Article 26. To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor:

"RESOLVED: We the citizens of Barrington, NH believe in a New Hampshire that is just and fair." By Petition. [Majority Vote Required]. Note: A majority of the voters in attendance at the Deliberative Session voted to amend this article be deleting a portion of the original text.

Article 27. To transact any other business that may legally come before said meeting of the honorable Town Government. **[Majority Vote Required].**

January 21, 2009

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of the meeting within named, and we posted a like attested copy at the Town Offices and post office being a public place in same town, on the 21st day of January, 2009.

GIVEN UNTO OUR HANDS THIS 21st DAY OF JANUARY, 2009

J. Michael Morrison
David Frase
Vicki Roundy
Jackie Kessler
Charter Weeks

A TRUE COPY OF WARRANT – ATTEST



The Pierce Barn

TOWN OF BARRINGTON 2009 BUDGET

Acct #	Purpose of Appropriation (RSA 32:3,V)	Warrant Article	Appropriation Prior Year As Approved By DRA	Actual Expenditure Prior Year	Appropriation Ensuing FY Recom-mended	Appropriation Ensuing FY Not Recommended
GENERAL GOVERNMENT						
4130 4139	Executive		113501.00	111407.00	113.633.00	
4140 4149	Election,Reg.& Vital Statistics		136803.00	135575.00	118322.00	
4150 4151	Financial Administration		447657.00	398895.00	385896.00	
4152	Revaluation of Property		23000.00	22680.00	160125.00	
4153	Legal Expense		60000.00	45908.00	50000.00	
4155 4159	Personnel Administration		735653.00	729063.00	799601.00	
4191-4193	Planning/Zoning		150287.00	91160.00	135990.00	
4194	General Gvt Buildings		481802.00	294270.00	456848.00	
4195	Cemeteries		21070.00	20815.00	20848.00	
4196	Insurance		46755.00	50073.00	55000.00	
4197	Advertising & Regional Assoc		7379.00	7379.00	7848.00	
4199	Other General Government					
PUBLIC SAFETY						
4210 4214	Police		734141.00	772388.00	728865.00	
4215 4219	Ambulance					
4220 4229	Fire		171272.00	166250.00	212736.00	
4240 4249	Building Inspection		99980.00	88294.00	90518.00	
4290 4298	Emergency Management					
4299	Other Incl Communication					
AIRPORT / AVIATION CTR						
4301 4309	Airport Operations					
HIGHWAYS / STREETS						
4311	Administration		448308.00	441314.00	451589.00	
4312	Highway- Street		604000.00	587745.00	662000.00	
4313	Bridges		6000.00	2918.00	6000.00	
4316	Street Lighting					
4319	Other		40000.00	62354.00	45000.00	
SANITATION						
4321	Administration		72420.00	72093.00	73368.00	
4323	Solid Waste Collection					

Acct.#	Purpose of Appropriation (RSA 32:3,V)	Warrant Article	Appropriation Prior Year As Approved by DRA	Actual Expenditure Prior Year	Appropriation Ensuing FY Recom-mended	Appropriation Ensuing FY Not Recom-mended
SANITATION *continued....*						
4324	Solid Waste Disposal		194500.00	185544.00	214500.00	
4325	Solid Waste Clean-Up					
4326-4329	Sewage Coll, Disposal, Other					
WATER DISTRIBUTION/ TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treament, Conserv.& Other		2900.00	1550.00	2900.00	
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Elec Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control		10402.00	6175.00	0.00	
4415-4419	Health Agencies/ Hosp. & Other		17218.00	17218.00	15062.00	
WELFARE						
4441-4442	Administration/ Direct Assist.		425.00	111.00	15677.00	
4444	Intergovernmen-tal Welfare		10500.00	10500.00	12000.00	
4445-4449	Vendor Payment & Other		123000.00	113731.00	153750.00	
CULTURE/ RECREATION						
4520-4529	Parks & Recreation		183614.00	125397.00	119709.00	
4550 4559	Library		165809.00	167287.00	163441.00	
4583	Patriotic Purpose		550.00	550.00	550.00	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin.& Purch. of Nat. Re-					
4619	Other Conservation					
4631-4632	Redevelopment / Housing					
4651-4659	Economic Development					

Acct. #	Purpose of Appropriation (RSA 32:3,V)	Warrant Article	Appropriaion Prior Year As Approved by DRA	Actual Expenditure Prior Year	Appropriation Ensuing FY Recom-mended	Appropriation Ensuing FY Not Recom-mended
DEBT SERVICE						
4711	Princ.- Long Term Bonds &		256667.00	153333.00	153333.00	
4721	Interest-Long Term Bonds		43225.00	43069.00	36225.00	
4723	Interest on Tax Anticipation		5000.00		5000.00	
4790-	Other Debt Service					
CAPITAL OUTLAY						
4901	Land					
4902	Machinery-Vehcle Equip-					
4903	Buildings					
4909	Improvement Other Than Bldgs.		48442.00	48442.00	0.00	
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		129000.00	151622.00	110000.00	
4916	To Exp. Tr. Fund except #4917					
4917	To Health Maint Trust Funds					
4918	To Nonexpend-able Trust Fund					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			**5591280.00**	**5125110.00**	**5576334.00**	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

SPECIAL WARRANT ARTICLES

Special warrant articles defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations and raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a non-lapsing or nontransferable article.

Acct #	of Appropriation (RSA 32:3,V)	Warrant Article	Appropriation Prior Year Approved by DRA	Actual Expenditure Prior Year	Appropriation Ensuing FY Recommended	Appropriation Ensuing FY Not Recommended
4915	Highway Heavy Equipment	17	50000	50000	50000	
4915	Cemetery	18	5000	5000	5000	
4915	Fire Truck	19	45000	45000	45000	
4915	Compacter Maintenance	20			10000	
SPECIAL ARTICLES RECOMMENDED						

INDIVIDUAL WARRANT ARTICLES

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

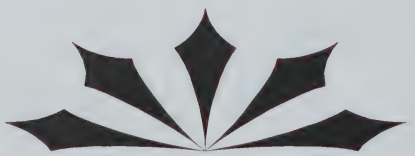
Acct.#	Purpose of Appropriation (RSA 32:3,V)	Warrant Article	Appropriation Prior Year Approved by DRA	Actual Expenditure Prior Year	Appropriation Ensuing FY Recommended	Appropriation Ensuing FY Not
SUBTOTAL 3 RECOMENDED						

Acct.#	Source of Revenue	Warrant Article	Estimated Revenue Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Tax General Fund		100000.00	178934.00	100000.00
3180	Resident Tax				
3185	Timber Tax		25000.00	32264.00	27000.00
3186	Payment in Lieu of Tax		11945.00	13385.00	11945.00
3189	Other Tax		5000.00	7411.00	5500.00
3190	Interest/Penalty on Delinquent Tax		150000.00	259524.00	100000.00
	Inventory Penalty				
3187	Excavation Tax ($.02 cents/cu yd)		2000.00	6381.00	3000.00
LICENSE,PERMIT/FEES					
3210	Business Licenses & Permits		1500.00	3075.00	1500.00
3220	Motor Vehicle Permit Fees		1227000.00	1291507.00	1124000.00
3230	Building Permits		64000.00	58834.00	43100.00
3290	Other License, Permits & Fees		19850.00	19589.00	14450.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		98000.00	64596.00	98000.00
3352	Meals & Rooms Tax Distribution		300000.00	373516.00	300000.00
3353	Highway Block Grant		100000.00	171911.00	115000.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State/Federal Forest Land Reimbursement		16.60	16.60	16.60
3357	Flood Control Reimbursement				
3359	Other Incl Railroad Tax				
3379	FROM OTHER GOVERNMENTS		37000.00	90556.00	40000.00
CHARGES FOR SERVICES					
3401-3406	Income from Depts		175620.00	233071.00	173120.00
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		1500.00	60132.00	1500.00
3502	Interest on Investment		175000.00	98367.00	70000.00
3503-3509	Other		153000.00	32742.00	9000.00

Acct.#	Source of Revenue	Warrant Article	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Project Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
3917	Transfer From Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds/ Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE/CREDITS			**2646431.60**	**2995811.60**	**2237131.60**

BUDGET SUMMARY

Operating Budget Appropriations Recommended (pg 4)	5591280.00	5576334.00
Special Warrant Articles Recommended (pg 5)		
Individual Warrant Articles Recommended (from pg 5)		
TOTAL Appropriations Recommended	5591280.00	5576334.00
Less: Amount of Estimated Revenues/Credits (above)	2646431.60	2237131.60
ESTIMATED AMOUNT OF TAXES TO BE RAISED	**2944848.40**	**3339202.40**



2008 REPORT OF BARRINGTON'S TOWN ADMINISTRATOR

During 2008, the Department of Revenue [DRA] conducted a review of the Town's assessing practices including sales data used and whether property values were within an acceptable range of market values. Each town has a DRA monitor to assist in guiding assessment equity and recordkeeping. The Town was very pleased to learn that the Department of Revenue substantiated the quality of assessing work being performed by our staff and our contractor in a report on our assessing practices. Our efforts were commended by the Department of Revenue for our personnel relaying, without question, both our desire to update and maintain assessing records and that of the town's commitment and dedication to meeting all Assessing Standards Board guidelines. Our efforts convey confidence to property owners that their assessments are proportional and in compliance with DRA/ASB standards and that such diligence will continue to be exhibited during every aspect of our assessing work. During 2009, the town will complete the fourth and final round of measuring and listing property towards a complete revaluation of all property. The town feels strongly that frequent comparisons of property values and market sales provides property values that reflect the changing economy and insures property owners that they are paying only their fair share of taxes. The revaluation process will include an opportunity to meet one-on-one with our assessing contractor to discuss the new property values during mid to late summer with new values being applied to the December tax bill.

In what seems to more and more of an annual occurrence, the town suffered a substantial hit with the ice storm on December 11, 2008. Over the last four years we have had an assortment of natural disasters including back-to-back 100-year floods and severe winter weather that knocked out power and disrupted services across the state. After two days of clearing debris to access town facilities and open roads, we were able to begin assessing damage and determine how best to approach this disaster. Town personnel concentrated efforts to contact and visit our at-risk population to assess their needs during this long event. The one hurdle difficult to overcome was communication. During the first five days the entire town was without power, cable and radio contact. It was a huge undertaking to determine how best to relay information to the community. In the end, through the combined efforts of our Police, Fire and Highway Departments and Town Office staff, we delivered information in person and responded to many calls from dispatch for aid. Personnel delivered food and water and generators to run life-saving medical

equipment. With an enormous effort to get roads travel worthy and through the tireless commitment of Road Agent, Peter Cook, the entire Highway Department and our dependable contractors, roads were returned to passable conditions within 24-hours of the storm event so that emergency personnel and utility companies could begin restoring services to town. The citizens of Barrington can take assurance that town departments seriously take any threat to your well-being and we continue to work on improving our response to you during these disasters. The ice storm found the chink in our armor – our reliance on communication sources that required power. This is a serious concern for the Town and the State of New Hampshire to determine other means by which we can impart information during such disasters and one that we will continue to work on.

While the current economy has provided the impetuous for us to seek more creative cost-saving measures, the Town exercises frugality as a regular practice. With the support of the Board of Selectmen, I moved to concentrate office operations to four days a week. This allows many of our departments to be open at the same time so that taxpayers can combine their trips. We have also extended the overall number of hours each department is open so that the public has more flexibility in visiting our offices. The Board and I worked to provide a responsible budget to the voters for 2009 and we will use the balance of the year to concentrate on other cost-cutting measures. Department Heads and I will continue to work to provide town operations at a reasonable cost to minimize the impact to our taxpayers while maintaining compliance with the many laws, rules and regulations that local government is required to function under.

Let me please take the time to convey the unwavering commitment of our staff, department heads, volunteers and me to provide the best possible service to the residents of Barrington. As always, I am available at the office to speak with you anytime during the week, or contact me directly at 664-7395 to discuss any issue you may have.

Respectfully Submitted

Carol Reilly

Town Administrator

2008 REPORT OF THE BARRINGTON POLICE DEPARTMENT

The Barrington Police Department has personnel on duty 24 hours a day; however, we do not staff the station continuously. When assistance is needed, the following phone numbers should be used:

- 911 Emergency Calls
- 664-2700 Strafford Dispatch – for all non-emergencies
- 664-7679 Office, Mon thru Thurs, 8am-5pm and Fri, 8am-noon

We understand that every incident is important to the reporting caller, and we attempt to deal with each issue as soon as possible. Frequently, our response is delayed due to staffing issues and the need to prioritize our response to calls.

2008 was a very busy year for the department. We have continued to institute many changes in the manner in which we deal with calls for service, in an effort to improve our efficiency. We contact individuals as frequently as possible by phone, and we no longer generate individual reports for many types of calls. The following chart indicates the change in activity during the previous two years.

POLICE DEPARTMENT STATISTICS

Item	2007	2008
Accidents (total)	192	154
Accidents on State Roads	152 (79%)	103 (66%)
Traffic Stops	4,325	3,935
Arrests	386	332
Calls for Service	10,217	10,146
Juvenile Cases	75	82
Alarms	365	392
E911 Hang-Ups	101	98
Domestic Disturbances	69	45
Animal Complaints	308	308
Criminal Investigations	1,837	1,883

The Police Department purchased a Radar Speed Display Trailer jointly with the Towns of Milton, Rollinsford and the Strafford County Sherriff's Department. The NH Highway Safety Agency funded 50% of the purchase price. The unit is in the Town for two weeks at a time in a seven-week rotation cycle. As well as giving a visual display of a passing vehicle's speed the unit records the date, time and speed of each passing vehicle. The data obtained assists us in determining where and when we need to intensify enforcement.

Historically the Barrington Police Department has provided Police Details to private contractors and citizens. Included in the budget is a line item to pay the officer. All expenses are fully reimbursed to the

Town and appear in the revenue portion of the budget. It is difficult to anticipate how much will be expended from this account. In 2008, $15,000 was budgeted and over $59,000 was expended, giving the appearance that the budget is over-expended. A warrant article is being proposed to place detail expenses and revenue in a special account. This article will allow for better accountability of the police budget and funds expended and received from details. Please support this change.

A warrant article establishing an alarm ordinance is being proposed. Barrington Police answered 392 false alarms in 2008. The purpose of the ordinance is to give emergency service departments the ability to hold alarm holders more accountable. Please support this article.

Previously, Animal Control was budgeted an independent department. This year the Animal Control budget has been absorbed into the Police budget. The process to file an animal complaint is:

- Call the Police Department at 664-7679 or 664-2700. Unless the issue involves aggressive behavior, the complaint will be referred to the Animal Control Officer. If the report is aggressive behavior a Police Officer will be dispatched to the scene to provide immediate assistance and follow-up intervention will be referred to the Animal Control Officer.
- A written statement is required. Enforcement Action not witnessed by police must have proper documentation. NHRSA 466:31 III (b) requires the name of the reporting party be released.
- Once the investigation is complete a civil violation notice may be served. If not answered, a summons to District Court will follow.

It is our privilege to serve the Town of Barrington and its residents. Our goal it to render efficient and professional service to our community. We encourage anyone with questions or concerns to contact us. Our department will better serve the community's needs with community participation.

Respectfully Submitted

Richard P Conway

Chief of Police

2008 REPORT OF THE BARRINGTON EMERGENCY MANAGEMENT DIRECTOR

The severe weather events that have impacted the Town continued through 2008. In early summer a tornado touched down within 5 miles of Barrington's west edge, claiming a life, causing numerous injuries and leaving millions of dollars in property damage in its wake. There was little or no warning of this devastating event. We sent crews to Northwood to aid with rescue and recovery efforts.

Then in December, 2008, an ice storm crippled the Town with trees and utility wires down, blocking many of our roads and disrupting utility services to most residents and businesses for up to 9 days.

Considerable time and resources have been spent at all levels of government to prepare for events such as this. Efforts are ongoing to ensure that future incidents run even more smoothly.

Barrington has the ability to set up shelters at the Middle and/or Elementary Schools. The Public Safety Building is self-sufficient and we plan to put Town Hall on generator power in 2009. This will allow us provide as many services as possible to our residents.

While shelters are necessary, we have discovered that most people choose to make their own arrangements. Therefore our focus has been on providing regional shelters. During the ice storm shelters were available to Barrington residents in Rochester and Durham, with Dover and Barrington ready to open if necessary. During the early part of the storm internet service was down, preventing us from receiving State communications. However, we did get the state to fax information to us 3 days later. We were able to provide people with potable water 24-hours per day and a warm place to stay if needed. All in all, things went well, but there is always room for improvement and we continue working to improve our emergency preparedness.

We are hopeful that Federal money will become available to offset the associated clean-up costs that the Town had to bear.

There is no substitute for being prepared. Barrington will review and update our Emergency Action Plan in 2009. We plan to protect our students while in school, repair our infrastructure quickly and help our businesses resume operations as soon as possible after a disaster. If you are interested in assisting us during a disaster or if you have any questions, please contact us at 664-2241 and leave a message.

Respectfully Submitted

Richard Walker Jr

President, Barrington Firemen's Association

2008 REPORT OF THE BARRINGTON FIRE & RESCUE DEPARTMENT

During 2008, the Fire & Rescue Department responded to 773 calls, a slight increase over 2007. The Ambulance responded to 406 calls, while the Fire Department responded to 367 calls. More than 50% of our calls were due to vehicle accidents, commercial fire alarm activations and wires down.

The 2008 ice storm prompted 134 storm-related calls, 17% of our 2008 total call volume. Our volunteers provided 24-hour coverage from Thursday evening until Monday morning, then 12-14 hour per day coverage for the remainder of the week. I am extremely proud of our volunteers, (most of whom had concerns for their own homes and families), for their selfless sacrifices during this critical time. Great job guys and thank you for your dedication.

I urge all of our residents to please maintain working smoke detectors on each level of your home and ensure that your house number is clearly visible from both sides of the road. These are simple but crucial measures that may save a loved one's life.

Last year, voters approved hiring a full-time Firefighter/EMT to work days with the Fire Chief. John Boodey, FF/EMT-I was hired for this position, enabling a faster response time to daytime emergencies.

After nearly 9 years of service as Assistant Fire Chief, Phil Boodey has stepped down and Eric Lenzi has been appointed to fill the position. We welcome Eric and are very grateful to report that Phil will remain an active member of our Department

Our firefighters and EMTs are committed to providing the highest possible level of service. Our training schedule is vigorous, and quite time consuming. I extend my heartfelt appreciation to our responders for their time and to their families for their unwavering support.

My thanks to the Police and Highway Departments for supporting us in the field and to the Building and Planning Departments for their continued efforts to provide a safe community. Thanks also to the office staff at Town Hall for helping to make my job easier.

We feel very fortunate to have support from our community. Your kind recognition of our efforts is truly appreciated. Thank you.

Finally, I want to thank our Firefighters and EMTs for always getting the job done, even in the most adverse conditions. At all hours of the day or night, when a call comes in you are always there and doing all that you can. Without your help, we could not accomplish all that we do. I am sincerely proud of and thankful for each of you!

If you currently volunteer in Town, thank you. If not, please consider

it. Find an area that interests you and get involved. You will be very glad that you did.

Firefighting and Emergency Medical Services can be an interesting and very rewarding opportunity. If you are curious and perhaps interested in joining us, please call 664-2241 or stop by and meet with us in person to discuss the available opportunities.

Thanks to all of you who help to make this work. God bless.

FIRE ACTIVITY LOG

Wires Down/Tree in Wires	98	Smoke Investigations	9
Motor Vehicle Accident	64	Welfare Checks	8
Commercial Alarm Activation	37	Structure Fires	8
Mutual Aid Given	24	Illegal Burns	7
Resid Fire Alarm Activations	21	Haz Mat Incidents	7
Tree Down/No Wire Down	18	Service Calls	6
CO Alarm Activation	16	Vehicle Fires	5
Brush Fires	12	Ambulance Assists	5
Chimney Fires	10	Lightening Strikes	2
Public Assists	10	**Total Calls**	**367**

Respectfully Submitted

Rick Walker

Barrington Fire Chief



Our Firefighters At A Training Burn

2008 REPORTS OF THE BARRINGTON FIRE WARDEN AND STATE FOREST RANGER

Each year our Fire Department works diligently to stop any illegal burning and to ensure that all outside burning is done safely.

In September of 2005, the State of NH made significant changes to the regulations that pertain to outside burning. Our Department continues to work closely with residents to help everyone comply with the new regulations.

Please be advised that a written permit is required prior to all burns unless there is "sufficient snow cover." "Sufficient snow cover" is defined by State Law as "complete cover with no burnable vegetation within 100 feet, in all directions, of the pile." If these conditions do not exist, a burn permit is required.

To obtain a permit, you must have a method to adequately suppress the fire onsite prior to issuance of a permit. Once the permit is obtained, you must remain with the fire until it is fully extinguished.

Permits are issued only during periods of steady rain. Per State Law, when the rain stops, all burns must be extinguished. Permits can be obtained at the Selectmen's office during normal business hours and at the Public Safety Building on rainy days after 8 am.

Camp fire permits are issued on a seasonal basis and are subject to an initial inspection by the Town Fire Warden or one of the Deputy Wardens. You may call the Fire Department at 664-2241 or the Selectmen's Office at 664-9007, for more details.

State Law requires permits for all outside fireplaces and chimeneas, neither of which can be used on a deck or within 25' of any structure.

LOCAL FIRE STATISTICS 2004 - 2008

ACTIVITY	2004	2005	2006	2007	2008
Grass/Brush Fires	4	8	3	2	12
Smoke Investigation	118	13	15	10	9
Mutual Aid Brush Fire	3	2	3	1	4
Building Fire Ignited from Brush Fire	0	0	0	0	0
Illegal Burns	9	13	28	16	7
# Fire Permits Issued	489	397	366	313	04
# Fires Submitted for Cost Sharing	0	1	1	1	1

Respectfully Submitted

Richard Walker Jr

Fire Warden

2008 REPORT OF THE BARRINGTON FIRE & RESCUE EMS DIVISION

It was another busy year for our Barrington Ambulance. Volunteer Responders were called to 406 medical emergencies (3% less than 2007), and transported 231 patients (9% more than 2007). We only required Mutual Aid assistance to transport about 9% of patients (50% less than 2007 - most due to our ambulance being out on a prior call). We also provided Mutual Aid to our neighbors . These changes in Mutual Aid were due to having a full time, paid, EMS Provider available for the daytime ambulance crew (Fire Chief, Rick Walker-EMT-Basic, has performed well in this position) and acquiring a second Licensed EMS Provider (John Boodey-EMT-I), in November. The increased patient transports also contributed to more than a 50% increase in EMS reimbursements to the Town's General Fund.

We had at least one Licensed Provider from Barrington at more than 98% of our calls. Average response time from page to patient contact was 11.3 minutes. The criticality of shortening first response time can not be over emphasized. One well equipped EMT can stabilize one or more patients until additional help or an ambulance arrives.

We currently have 13 active volunteer EMTs, including EMT-Basics, Intermediates and Paramedic levels. All of our volunteer EMTs have jobs or attend school outside of Town and are not normally available to respond to calls during the week. State law requires at least two Licensed EMS Providers, one of which must be an EMT, in order to transport a patient. Each patient transported to a hospital takes an average of two and a half hours round trip from the page to when the ambulance returns to the Public Safety Building.

This year we changed out the large arborvitae at the Route 9 and 125 intersection, that served as our Christmas tree for so many years, for a "real" Christmas tree. It is small now, but will grow and serve the Town for many years to come!

If you are interested in volunteering on our service or if you have any questions, please leave a message at 664-7394, on my e-mail at AJM11013@aol.com or you may contact me directly on my cell phone at 969-4361. Please also visit our web page off the Town's website at www.barrington.nh.gov.

Respectfully Submitted

Tony Maggio

CMO, EMT-B, EMS Chief

2008 REPORT OF THE BARRINGTON BUILDING INSPECTOR / HEALTH OFFICER

Despite the down-turn in the economy, we issued 42 new house permits this year, 4 more than in 2007. A number of commercial projects received final approval and 3 major projects were added, including another phase to Turbocam. There has also been a marked increase in renovations, additions, sheds & garages.

Because the demand for inspections remains high, the majority of my time is spent in the field. This is balanced by time spent in the office, generating correction lists and responding to questions and correspondence. The number of complaints received has increased significantly. Investigation, review, correspondence and resolution attempts occupy a considerable amount of time for the Building, Code Enforcement Officer (CEO), and Health Departments.

Note: The Building office is open regularly for messages, scheduling inspections and assisting the public. Voice mail is now available and messages can be left at any time at 664-5183.

I continue to attend workshops designed to assist building officials remain current on the ever-changing laws and codes and to exchange ideas with officials from other communities. As a result, we are better able to perform our responsibilities to our residents.

As Health Officer, my duties include inspecting daycare facilities and foster homes. The number of requests for these inspections has increased dramatically. Other issues addressed include failed septic systems, water tests and other health and safety concerns along with responding to public questions and complaints.

The Building Safety Department would like to remind property owners that permits are required for rebuilding, upgrade to electric and/or plumbing, new oil/gas monitor installation, swimming pool, sign installation, outbuilding, garage, addition, remodeling, water filter system, etc. **Please call with questions anytime you are considering a project to see if a building permit is required!**

PERMIT SUMMARY:

Dwelling Units-42 Replacement Homes-7 Garages-12 Demo-6 Renov/Alter-33 Commercial Projects-15 Porch/Deck-21 Ext-11 Addition-9 Pool-2 Plumbing-9 Electrical-33 Mechanical-29 Shed-21 Misc-9

Respectfully Submitted

Theodore Buczek

Building Inspector

New Hampshire Department of Environmental Services Wants to Remind You to...

Protect Your Family TEST YOUR WELL

Common Health Related Contaminants In NH Wells

Radon	Arsenic
Uranium	Nitrate/Nitrite
Lead/Copper	Flouride
Gross Alpha	Bacteria

Lead/Copper and Other Contaminants

NHDES continues to alert all NH citizens to the importance of having a comprehensive water quality test performed on private wells.

Radioactivity and arsenic, in particular, are still common NH well contaminants that have not been tested for in private wells.

2008 REPORT OF THE BARRINGTON ROAD AGENT

For two consecutive years our region was plagued with major flood events. However in 2008, snow was the issue. The past year's snowfall total was the second highest in recorded history and if that wasn't enough, Mother Nature sent an ice storm to end the year!

Along with the woes of a difficult winter came some of the highest fuel prices we have ever seen. This caused hot top prices to skyrocket to a record breaking high, thus limiting the number of paving projects that we were able to complete. Adding to our problems was the unexpected cost of having to replace the motor in our grader.

Although these challenges forced us to postpone some of our planned projects in an effort to stay within our annual budget, I am happy to report that we finished the year within our bottom line.

As we embark on 2009, we will continue striving to maintain more than 70 miles of road in a condition that is as safe as possible. I am hopeful that the lower fuel prices will positively affect the price of hot top and enable us to complete some of our planned paving projects. The projects targeted for this year include the repair or replacement of a culvert on Hall Road along with gravel and ditch work to improve conditions on the Nute Road. Other work to be performed this year will be routine road maintenance including grading and ditching our gravel roads, patching, brush cutting and replacing culverts where needed and, once E-911 is implemented, we will install new road signs where needed.

During the past three years, we have all faced challenging events which for many of us were unprecedented. Thanks to the strong support and understanding of our community, we all made it through.

I would like to thank my Highway Department staff for their hard work and dedication through some of the toughest weather we've ever seen. I also extend my thanks to the other Town Departments and office staff for their support.

My sincere gratitude and appreciation to the residents of Barrington for your support of our Highway Department. I assure you that we will continue striving to provide you with the highest quality of service possible...no matter what comes our way.

Respectfully Submitted

Peter Cook

Road Agent

2008 REPORT OF THE BARRINGTON TRANSFER STATION AND RECYCLING CENTER

Another busy year at the Transfer Station and Recycling Center culminated with a fluctuating recycling market closing out 2008, at approximately where it was at the beginning of the year. We are pleased to report that household waste totals were nearly 15 tons less than projected. However, bulky waste remains an issue.

Bulky waste reached and exceeded the projected tonnage by the end of June. This unexpected overage has left us with no choice but to restructure the pricing schedule for this waste in order to offset the cost of the bin and the tonnage. The new bulky waste rates will take effect on February 1, 2009. This is the first time that we have needed to increase any of our rates in more than 8 years.

Fortunately the bulky waste issue was the only challenge we were faced with in 2008. However, we will continue to research and review the best method of marketing our recyclables and maintain the effectiveness and efficiency of our Center.

I want to thank the staff at the Transfer Station and Recycling Center for all of their hard work, along with the volunteers who so generously donate their time to us.

We are always in need of volunteers to perform a variety of duties. If you are interested in becoming a Recycling Center Volunteer, please contact the Selectmen's office in person or at 664-9007, for more information.

Our Transfer Station and Recycling Center can be a very busy and hectic place. I want to extend my sincerest gratitude to our residents for their patience and support of our effort.

Respectfully Submitted

Peter Cook

Road Agent

2008 REPORT ON BARRINGTON'S SWAIN'S DAM

I am very pleased to report that for the first time in two years, we experienced no flooding. I am also happy to report that there were no problems with Swain's Dam in 2008.

As you may be aware, the Town is currently working with the firm of H.T.E and Associates on a cost estimate to rework the coffer dam. The goal of this project is to ensure and maintain structural stability of the dam.

Our 2009 schedule includes routine maintenance of the dam and if time permits, we hope to re-stain the building. If we are not able to perform the staining this year, it will be rescheduled for 2010.

Overall the Swain's Dam is in great shape and we anticipate no problems with it in the year ahead.

Respectfully Submitted

Peter Cook

Road Agent



The Dam House

2008 REPORT OF THE BARRINGTON PLANNING BOARD

As in years past, your Planning Board continues its diligent work to ensure that Barrington's growth is directed in ways that best serve our community.

2008 brought a general decline in subdivision and site review applications. However, 9 subdivisions creating 25 house lots, 4 lot line adjustments and 13 site reviews including amended plans and signs, came before the Board. In the coming year our site review and subdivision regulations will be updated to continue meeting the needs of our community and our environment.

The position of Barrington Town Planner became vacant in 2008 and the Board is currently working to find a suitable candidate to fill that vacancy.

Architectural and Landscape Design Standards for commercial projects were developed and approved by the Planning Board last year in conjunction with DeStefano Architects, PLLC and CN Carley Associates, Architects & Planners. These firms will continue to work with the Planning Board to review applications and ensure that these standards are consistently upheld.

We contracted with the company of Jones & Beach Engineers, Inc, to perform an assessment of Barrington's road infrastructure. They will perform inspections road surface conditions, make recommendations with regard to road maintenance and repair, and provide the Town with a prioritized list of specific road improvement needs.

In 2008, the State of New Hampshire enacted RSA 674:59 "Workforce Housing". In response to this new RSA, our Planning Board partnered with the Strafford Regional Planning Commission to develop the Barrington Ordinance For Workforce Housing. The purpose of this ordinance is to encourage and provide reasonable and realistic opportunities for the development of workforce housing within our town. It addresses the objective related to regional cooperative efforts that promote the construction of housing for low income and elderly families and individuals as set forth in the Barrington Strategic Master Plan. In implementing this article, we have considered the region's affordable housing need as defined in the Strafford Regional Planning Commission's 2004 Housing Needs Assessment.

The Planning Board is exceedingly grateful for the opportunity to work in concert with the Berger Group and the Strafford Regional Planning Commission. We also offer our sincere gratitude to Dawn

Hatch and Barbara Irvine for their constant support and hard work in the Land Use Office.

Every member of the Barrington Planning Board enjoys and appreciates the opportunity to work with our citizens. It is our hope that this alliance will continue and that each year will bring more community participation in planning for the future of our community.

Respectfully Submitted

John D Huckins

Barrington Planning Board Chairman



Planning Board - From Left to Right:
Front: Dawn Hatch, Jackie Kessler, Michael Clark
Back: Dave Mott, John Huckins (Chair), Steve Oles, Dr Ed Lemos
Missing From Photo: David Vincent, Bill Horwood, Larry Nicoludis, Dan Butcher

2008 REPORT OF THE BARRINGTON ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held twelve meetings during 2008. Twelve applications were filed and decisions made were as follows:

- **Equitable Waiver of Dimensional Requirement Pursuant to RSA 647:33-a** - 1 Application - 1 Granted
- **Area Variances** - 11 Applications - 10 Granted, 1 Denied
- **Request for Rehearing** - None

While the Board continues to hear requests for relief from setback requirements on non-conforming lots and shorelines, along with other types of relief; the majority of requests are for area variances.

Effective 2008, the Shoreland Protection Act was revised with new rules and regulations. We strongly advise that you read these requirements and learn the procedures of this act prior to the commencement of any project on lots abutting ponds, lakes and rivers. The information can be accessed on the NH Department of Environmental Services website at www.des.nh.gov.

Our Board meets for approximately one hour on the third Wednesday of each month (unless no applications were submitted). All of our members participate in the exchange of information and ideas as we discuss the issues before the Board. We all have something to offer and learn from each other. We encourage all Barrington residents to come to our meetings, observe the procedure and perhaps, consider joining our Board.

As in years past, our Town is actively seeking volunteers to serve on the various boards, including the Zoning Board of Adjustment. Volunteering gives us the opportunity to meet our neighbors, learn about our community and provide a service to our Town. In this growing community, it is our residents who present us with new ideas and points of view.

As always the Zoning Board of Adjustment thanks and appreciates all of our volunteers for their input, participation and assistance, including individuals, boards, commissions, departments and committees. Barrington is a community that we can all be proud of as well as a nice place to call home.

Respectfully Submitted

Karyn Forbes

Barrington Zoning Board of Adjustment Chairman

2008 REPORT OF THE BARRINGTON CONSERVATION COMMISSION

The Barrington Conservation Commission (BCC) was established "... for the proper utilization and protection of the natural resources and for the protection of watershed resources of said city or town..." (from RSA 36:A). A devoted group of volunteers meets twice a month to do to fulfill this obligation. Some of us occasionally attend state-wide meetings as well, to learn what is happening with changes to state laws and to become more familiar with conservation issues on a wider scale.

Although 2008 was not the banner year for conserving Barrington lands that 2007 was, our commission remained busy and productive. First we welcomed Mike Hasting, who joined the commission last year. Mike has hit the ground running and already become a full member. He joins other full members Pam Failing, Doug Hatch Jr., and John Wallace, and alternates Glenn Gould, Ron Allard, Peter Sandin, and Dave Mott. John Pontius, long-time commissioner, resigned and moved on to the Green Mountain State.

A major task which the BCC is directed by statute to carry out is to "keep an index of all open space and natural, aesthetic or ecological areas within the city or town." The town's existing Natural Resource Inventory was completed in 2000 and is out of date. To get it updated and renewed, we obtained a grant from the New Hampshire Estuaries Program, and are working with the Strafford Regional Planning Commission to produce a new NRI, which should be done in the spring. We are receiving input from the selectmen, planning board, and recreation commission on this task, in order to incorporate a variety of viewpoints into the document. The final product will consist of a series of maps and tables outlining the town's resources, and text describing those resources and offering direction with prioritizing future conservation efforts. We hope to eventually get it incorporated into the town's master plan.

Other accomplishments of the BCC in 2008 were the co-sponsoring of two educational (and fun!) walks on the town's Richardson Pond property (soon to be formally known as "Goodwill Conservation Land), and one on the Newhall conservation easement; these were done in collaboration with the Strafford Rivers Conservancy. These walks are a great way to get to know a Barrington's conserved lands, and there will surely be more like them in the future.

In addition, the commission reviewed and commented on applications to NH-DES to fill wetlands or impact areas protected by the Shoreland Protection Act. If you are planning any work that may

involve wetlands or take place within protected shoreland, please contact us via town hall so that we can help you through the process.

The town now holds conservation easements on 19 parcels. All were monitored for compliance with the terms of the easements, as was the town-owned SATWaSR property, which is protected by an easement held by the Society for the Protection of New Hampshire Forests.

We have authorized the use of money from the town's conservation fund to pay the transaction costs associated with two more conservation easements, on Gail Chase's property and on Scruton Pond Farm. Both of these easements are complete donations by the owners, so the town is really getting terrific value for the few thousands of dollars that are invested. They should be finished by the spring of 2009. The money in the conservation fund comes from the Land Use Change Tax, a penalty charged when land is removed from Current Use.

Also anticipated for 2009 are a web site for the conservation commission, work with the Planning Board to update some aspects of the town's conservation subdivision regulations, and perhaps most important, the conservation of Barrington's crown jewel, Stonehouse Pond, and its environs. You'll surely be hearing more about all of these as the year progresses.

We are always looking for people who are interested in getting involved in helping us to conserve the town's wonderful natural resources. If you think you might be interested in joining the conservation commission, come to one of our meetings (on the second and fourth Tuesdays of each month at 7 PM in the planning office at town hall), or call Dawn Hatch at 664-5798.

Respectfully Submitted,

John C. Wallace

Chair, Barrington Conservation Commission

2008 REPORT OF BARRINGTON'S PARKS AND RECREATION DEPARTMENT

Created in 1997, the mission of the Parks and Recreation Department is to serve as a positive presence in the community and enhance the quality of life, by providing diverse and equitable programming to foster a sense of community, personal growth, relaxation, health, fitness, and good sportsmanship.

Accomplishments for FY 2008

- Employed more than 56 personnel, including full-time part-time and seasonal employees
- Maintained Gym operations, program development, and implemented a marketing program
- Administered comprehensive Youth Soccer (Summer and Fall), Youth Flag Football, Youth Basketball, Floor Hockey and preschool sports programs
- Offered health and wellness programs, along with extensive exercise programs
- Continued emphasis on quality daytime programs for children of working parents such as the MAP at BES, the popular summer day camp and vacation camps
- Expanded the Preschool Discovery Center with two additional socialization programs for 3 and 4 year olds
- Created strong neighborhood/community connections by featuring community events such as the Halloween Party and Trunk or Treat, Summer End Community Carnival, and the Hershey Track and Field Program
- Community use of the Town gymnasium is at an all-time high. Among its users are the BMS, Boy Scouts, Girl Scouts, Barrington Public Library and the Food Pantry

Our Department is currently staffed with 3 full-time employees and 55 part-time/seasonal employees. Our dedicated volunteers provide additional support. In addition to the recreational activities and programs offered to the community, the Barrington Recreation Department oversees the operation and maintenance of the Town Gym, Province Lane Field, Community Playground and Trail system.

The Recreation Commission is comprised of five volunteers, appointed by the Board of Selectmen and exists to maintain the integrity of the Recreation Department. The Recreation Director works closely with the Recreation Commission in the development of programs and policies. Together they continuously explore innovative

ways to create recreational opportunities while maintaining strong but prudent fiscal management.

Plans for FY 2009

- Continue to seek out land for the development of a recreation complex
- Develop additional initiatives in the areas of health and wellness, after-school, teen and senior programming
- Conduct comprehensive youth sports programs and training clinics to certify youth sport coaches
- Operate our summer day camp program with continued enhancements to the Town field
- Continue to develop innovative approaches to our Preschool Discovery Center programming
- Provide a variety of special events, programs, activities and courses for all age groups
- Apply for trail grants when available
- Partner with other organizations such as the in-town farmers to educate the community about accessibility to locally available resources

The Barrington Parks and Recreation Department continues to serve the recreation needs of a growing population. It is committed to providing well-rounded recreation and events based programming for all segments of our community.

As always, much of the work accomplished throughout the year is done by strong inter-departmental cooperation as well as volunteerism by the residents and businesses in Barrington. The staff of the Barrington Recreation Department and Recreation Commission would like to take this opportunity to once again thank the often quiet, enthusiastic, dedicated force who works to help ensure the success of our Recreation Department.

If there is a recreational program that you would like to see created, please call us at 664-5224. To keep updated on recreation programming, visit the Recreation page of the Town website at www.Barrington.NH.Gov <Recreation>

Respectfully Submitted

Mira Frase

Barrington Recreation Director

2008 REPORT OF THE BARRINGTON PUBLIC LIBRARY

It has been another year of growth for our library. With the current economic situation, circulation rose nearly 20%, program attendance is up by 22.4% and the number of people visiting the library jumped 24.8%. Our public computers, wireless internet and resume software have been used heavily. In order to help people during these times, the library added content about job hunting and local assistance resources to our web page at www.barringtonlibrary.com. We want all of our residents to know that the Public Library is a resource for them and we welcome new users.

Our library held a very successful card application drive and updating process with the help of volunteer Trudi Googins. We signed up (or renewed expired cards) for 1143 patrons and culled many cards for those who have moved from town. This gives us an accurate number of 4114 active cards, which is nearly half of Barrington's population. This number does not reflect the hundreds of children under age six that use parental cards. Our library is excited to see so many of our residents using our services and invites anyone not currently using the library to get a card. Our online application, (found on our web site) is easy to use and once you have your card, the number on the back will give you instant access to all our services, including online downloadable audio books, databases, books, audio books on CD, DVDs, CDROMS, and music.

The Library Trustees continue to plan for a new library facility. As statistics show, circulation has increased dramatically over the years and our collection has grown to meet that need, rendering our current location too small. Our Trustees are working with local landowners to secure a land donation with good accessibility. They also plan to hire an architect to do a preliminary design and cost estimate to bring before the voters. This pre-planning will be paid from donated funds and any funds needed to build a new library will be brought before the residents for a vote. Our library has already received hundreds of hours of in-kind work from citizens who support the idea of a new library, from working on committees, to helping with a site selection, and various other tasks. We thank all of our volunteers who have given so freely of their time and talents both working on a building plan and helping out with daily work at the library.

Respectfully Submitted

Amy Inglis

Library Director

2008 BARRINGTON LIBRARY STATISTICS

Circulation (appx 19.8% incr)	2007	2008
Adult Fiction	8,111	9,255
Adult Non-Fiction	3,367	3,765
Juvenile/Youth/Easy Fiction	21,240	25,128
Juvenile/Youth/Easy Non-Fiction	4,625	5,308
SILC AV/Periodicals	2,281	1,914
Audio Books (VCR/DVD/CDROM)	16,164	21,022
Puppet/Activity Sets (new '06)	315	547
Renewals	14,490	17,231
Downloadable Audio	863	1,413
In-House Use	1,003	1,335
TOTAL CIRCULATION	**71,456**	**85,583**
LIBRARY RESOURCES (34,824)		
Volumes Beginning	23,991	25,422
Added	2,127	1,708
Discarded	696	1,061
TOTAL	**25,422**	**26,069**
Puppets	41	49
Paperbacks Beginning	3,815	4,145
Added	469	489
Discarded	139	148
TOTAL	**4,145**	**4,486**
Total Volumes Owned	**29,608**	**30,604**
People Entering Library (24.85 inc)	32,986	41,170
Periodical Subscriptions (798 issues 2007)	(72) plus databases & Fosters Daily Dem	(59) plus databases & Fosters Daily Dem
Donated items We Added	$15,112.00	$20,490.00
AUDIO/VIDSUAL (OWNED)		
Videotapes & DVD	1,868	2,083
Audio Book-Cassette/CD/Playaway	1,458	1,432
CDs (Music) & CD ROM	367	534
Historical Society Collection	113	112
INTER-LIBRARY LOAN		
We Borrowed	1,314 (76 out of state)	1,644 (93 out of state)
Interlibrary Items We Loaned	1,687	2,027
Unfilled Requests	179	183
ILL - Schools/Home Delivery	685	384
Notary Service	65	55
Total Registered Patrons	5,202	4,114
Public Access Computer Use	7,060	7,840
Museum Pass Use	15 (6 months)	44 (6 months)
Volunteer Hours	454.75	758.25
Summer Reading Program	162 children 38 teens 58 adults	214 children 44 teens 57 adults
Program Attendance (22.4% Incr)	6,331 total people	7,749 total people
Reserves for Patrons	2,311	2,791
Cost of Items Actually Replaced	$330.00	$744.00
Cost-Lost/Stolen/Damge/No Repl	$350.00	$392.00

Won't You Lend A Helping Hand?

At the heart of every community...is its volunteers

Barrington offers many unique, fun and interesting opportunities for our residents to become an integral part of what makes our Town such a special place to live!

Listed below are some of the activities, positions and general volunteer opportunities we have available. Please read it over and when you find something that interests you, contact the Selectmen's Office at 664-9007 for more information on how you can get involved.

Advisory Budget Committee
Planning Board
Zoning Board of Adjustment
Friends of the Library
Barrington Fire Department
Board of Selectmen
Library Teen Advisory Board
Trustee of the Trust Funds
Boy Scouts
Peeper Race
SATWaSR
Energy Commission
Natural Heritage Committee
Barrington Grange
Barrington Youth Assoc.
Strafford County 4-H
Friends of the Barrington Rec
Conservation Commission
Recreation Commission
Recycling Center
Barrington Ambulance
Cemetery Commission
Food Pantry
Historical Society
School Board
Girl Scouts
Save Our Groundwater
Barrington PTA
Trails Committee
American Legion
Barrington Woman's Club
Food Pantry for Seniors
Chamber of Commerce

BARRINGTON SCHOOL DISTRICT SAU #74 2008



BARRINGTON SCHOOL DISTRICT SAU #74
SCHOOL DISTRICT OFFICERS
www.barrington.k12.nh.us

			Term Expires
School Board:			
	Moira Taylor	664-5322	2009
	Todd Worcester	942-5631	2009
	Truman Beckwith	664-2144	2010
	Michelle Antosiewicz	330-0720	2011
	Michael Powers	664-5647	2011
District Clerk:	Cindy Taylor	664-2641	2009
District Moderator:	Stanley Swier		2009
District Treasurer:	Janet Clark		2009

Superintendent of Schools: Henry J Aliberti Jr

Director of Student Services: Tamara M. MacAllister

Barrington School District/SAU #74
41 Province Lane
Barrington NH 03825-3937
Phone: 664-2715 Fax: 664-2609
Hours: 8:00 am to 4:00 pm

Elementary School Principal: Mary Maxfield

Barrington Elementary School
347 Route 125
Barrington NH 03825-3630
Phone: 664-2641 Fax: 664-5271
Hours: School days, 8:00 am to 4:00 pm

Middle School Principal: Michael Tursi

Barrington Middle School
20 Haley Drive
Barrington NH 03825-3403
Phone: 664-2127 Fax: 664-5739
Hours: School days, 7:00 am to 3:00 pm

Auditor: Vachon & Clukay

BARRINGTON SCHOOL DISTRICT MEETING
DELIBERATIVE SESSION
FEBRUARY 5, 2008

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Tuesday, the fifth day of February, two thousand eight. Moderator, Stanley Swier, called the meeting to order at 6 o'clock P.M. at the Middle School at 20 Haley Drive in Barrington, NH. The first session consisted of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.

(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the special meeting, to vote on questions required by law to be inserted on said official ballot and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 11, 2008 at the Barrington Middle School at 20 Haley Drive in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

The Moderator stated the following rules of order:

- The Moderator reserves the right to limit debate.
- Comments should be concise and to the point.
- No personal attacks will be allowed.
- Persons must be recognized by the Moderator before speaking.
- Those who haven't had a chance to speak will have the chance before others who have spoken.
- Please turn off cell phones or put them on silent.

Present were School Board members:

Chairman-Pat Bedford, Truman Beckwith, and Michelle Antosiewicz. Michael Powers, and Todd Worcester; Advisory Budget Committee members present: Steve Conklin, Ellen Conklin, and Bob DiTursi; Also present: Peter Phillips, School District Attorney; Michael Morgan, Superintendent; Tamara MacAllister, Director of Student Services. Mary M. Maxwell, Elementary School Principal; Cheryl Peabody, Elementary School Assistant Principal; and Michael Tursi, Middle School Principal.

ARTICLES

ARTICLE S-1. To choose all necessary School District Officers by ballot and majority vote, including: One Clerk for one year, One Moderator for one year, One Treasurer for one year, One member of the School Board for two years, and One member of the School Board for three years.

Moderator Swier declares Article S-1 is prescribed by law and would appear on the ballot as written.

Results: One Clerk 1 yr: Cindy Taylor
One Moderator 1 yr: Stan Swier
One Treasurer 1 yr: Janet Clark
One School Board Member 2 yrs: Michael Powers
One School Board Member 3 yrs: Michelle Antosiewicz

ARTICLE S-2: "Shall the school district raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $17,737,546? Should this article be defeated, the default budget shall be $17,272,524 which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only." (Majority vote required).***The School Board recommend this article by a vote of 5-0 and the Advisory Budget Committee recommend this article by a vote of 3-0.**
*** NOTE: This Warrant Article (operating budget) does NOT include appropriations in ANY other warrant articles.**

Mr. Bedford made a motion to accept Warrant Article S-2 as written. Seconded by Ms. Antosiewicz.

Mr. Morgan presented a Power Point report, which explained the breakdown of the 2008-2009 Proposed Budget. Mr. Morgan stated that the presentation is available on the School District website.

The Board explained details of the different sections of the budget. Regular Education accounts for 73% of the budget. There is a reduction in the Special Education line due to reimbursements, tuition, and students who moved out of District.

There were questions and comments from the public.

Moderator Swier declared Article S-2 would appear on the ballot as written.

Article S-2 Passed With A Majority Vote

ARTICLE S-3: "Shall the School District raise and appropriate the sum of one hundred fifty thousand dollars ($150,000) to be added to the High School Construction Capital Reserve Fund previously established?" (Majority vote required) **The School Board recommends this article by a vote of 5-0 and the Advisory Budget Committee recommend this article by a vote of 3-0.**

Mr. Worcester made a motion to accept Warrant Article S-3 as written. Seconded by Ms. Antosiewicz.

Moderator Swier declares Article S-3 would appear on the ballot as written.

Article S-3 Passed With A Majority Vote

ARTICLE S-4: "Shall the School District raise and appropriate the sum of up to twenty thousand dollars ($20,000) to be added to the "Special Education Expendable Trust Fund," previously established, with such amount to be funded from the June 30, 2008, undesignated fund balance?" (Majority vote required) **The School Board recommends this article by a vote of 5-0 and the Advisory Budget Committee recommend this article by a vote of 3-0.**

Mr. Beckwith made a motion to accept Warrant Article S-4 as written. Seconded by Mr. Bedford.

Moderator Swier declares Article S-4 would appear on the ballot as written.

Article S-4 Passed With A Majority Vote

Article S-5: "Shall the School District create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the "Former Middle School Renovation Fund," for the purpose of upgrading the former Middle School located at 37 Province Lane, to reduce overcrowding, and furthermore to raise and appropriate the sum of up to one hundred thousand dollars ($100,000) toward this purpose, with such amount to be funded (transferred) from the June 30, 2008 undesignated fund balance (operational savings) after the payment to the "Special Education Expendable Trust Fund" in Article S-4, and to name the School Board as agents to expend from this fund?" **The School Board recommends this article by a vote of 5-0 and the Advisory Budget Committee recommend this article by a vote of 3-0.**

Mr. Powers made a motion to accept Warrant Article S-5 as written.

Seconded by Mr. Worcester.

Mr. Morgan stated that in the future the former middle school might need to be used to help reduce over crowding at the Elementary School. The administration has discussed many possibilities. One possibility was to have an early childhood center for preschool and kindergarten, but that option would require expensive upgrading due to regulations that every classroom must have a bathroom. Other options discussed included using the building as a second elementary school. The Board believes it would be wise to start saving funds for renovations.

Moderator Swier declares Article S-5 would appear on the ballot as written.

Article S-5 Failed To Pass

Article S-6: "Shall the School District vote to approve the cost items in the two-year extension of the contract that has been reached by the Barrington School Board and the Barrington Education Association, Inc (teachers)? This extension would allow for the following increases in salaries and benefits at the current staffing levels for the 2009-2010 and 2010-2011 school years. "(No additional funds need to be raised for the current 2008-2009 school year.)"

Year	Projected increase
2009-2010	$191,187
2010-2011	$197,626

The School Board recommends this article by a vote of 5-0 and the Advisory Budget Committee recommend this article by a vote of 3-0.

Moderator Swier declares Article S-6 would appear on the ballot as written.

Article S-6 Passed With A Majority Vote

Article S-7: "Shall the School District vote to approve the cost item included in the collective bargaining agreement reached between the Barrington School Board and the Barrington Paraprofessional Association which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Projected Increase
2008-2009	$96,457
2009-2010	$96,487
2010-2011	$96,517

And further to raise and appropriate the sum of $96,457 for the upcoming fiscal year, such sum representing the additional costs attributed to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in in the prior fiscal year? **The School Board recommends this article by a vote of 5-0 and the Advisory Budget Committee recommend this article by a vote of 3-0.**

Mr. Morgan stated that the wording for this article has been changed because he had made an error in his calculations for the increases for this article.

Mr. Bedford read the proposed amended Article S-7: "Shall the School District raise and appropriate the sum of $75,774 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current (2007-2008) staffing levels paid in the current (2007-2008) fiscal year and further vote to approve the cost item included in the three-year collective bargaining agreement reached between the Barrington School Board and the Barrington Paraprofessional Association which calls for the following increases in salaries and benefits at the current (2007-2008) staffing levels?"

Year	Projected Increase
2008-2009	$75,774
2009-2010	$70,287
2010-2011	$49,634

Ms. Antosiewicz made a motion to accept Warrant Article S-7 as amended. Seconded by Mr. Powers.

Mr. Morgan stated that this is the first year of the Barrington Paraprofessional Association and therefore the first year the Board negotiated a contract with the Association. In previous years the paraprofessionals salaries and benefits were part of the operating budget. Mr. Morgan stated that if voters do not approve this warrant article there will be no raises for paraprofessionals.

The Moderator called for a vote. Seeing a majority show of hands the amended article passed.

Moderator Swier declares Article S-7 would appear on the ballot as amended.

Article S-7 Passed With A Majority Vote

Article S-8: "Shall the School District vote to discontinue the School District Evaluation/Accreditation Expendable Trust Fund that was

created in 1998? All funds were withdrawn from this Fund when the Evaluation/Accreditation process was completed in 2001." **The School Board recommends this article by a vote of 5-0.**

Mr. Beckwith made a motion to accept Warrant Article S-8 as written. Seconded by Mr. Bedford.

Mr. Swier stated that Articles S-8 and S-9 were required by the State in order to close the Trust Funds.

The Moderator called for a vote. Seeing a majority show of hands, the article passed.

Moderator Swier declares Article S-8 would appear on the ballot as written.

Article S-8 Passed With A Majority Vote

Article S-9: "Shall the School District vote to discontinue the New School Building Planning Expendable Trust Fund that was created in 1983? All funds were withdrawn from this Fund in 2001 after the elementary school construction project was completed." **The School Board recommends this article by a vote of 5-0.**

Mr. Worcester made a motion to accept Warrant Article S-7 as written. Seconded by Mr. Powers.

The Moderator called for a vote. Seeing a majority show of hands, the article passed.

Moderator Swier declares Article S-9 would appear on the ballot as written.

Seeing no further comments Moderator Swier declared the meeting adjourned at 6:55 PM.

Article S-9 Passed With A Majority Vote

Respectfully Submitted
Cindy Taylor
District Clerk

BARRINGTON SCHOOL DISTRICT
SCHOOL WARRANT ARTICLES 2009

SCHOOL WARRANT ARTICLES--2009

The State of New Hampshire

To the inhabitants of the School District of the Town of Barrington qualified to vote in district affairs: You are hereby notified of the ANNUAL MEETING.

The first session for the transaction of all business other than voting by official ballot shall be held Tuesday, February 3, 2009 at 6:00 P.M. at the Middle School on Route 9 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.

(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 10, 2009 at the Barrington Middle School on Route 9 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

ARTICLES

ARTICLE S-1. To choose all necessary School District Officers by ballot and majority vote, including:

One Clerk for one year.
One Moderator for one year.
One Treasurer for one year.
Two Members of the School Board for three years.

ARTICLE S-2: "To see if the school district will vote pursuant to RSA 32:5, V-(a), to require that all votes on recommendations on budget items or warrant articles by the advisory budget committee and the governing body shall be recorded votes, and that the numerical tally of such votes shall be printed in the school warrant next to the affected warrant article." **(Majority Vote Required).**

ARTICLE S-3: "Shall the school district raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $17,737,546? Should this article be defeated, the default budget shall be $17,947,862 which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only." **(Majority vote required).**

NOTE: This Warrant Article (operating budget) does NOT include appropriations in ANY other warrant articles.

ARTICLE S-4: "Shall the School District raise and appropriate the sum of one hundred fifty thousand dollars ($150,000) to be added to the High School Construction Capital Reserve Fund previously established?" **The School Board recommends this article by majority vote. The Advisory Budget Committee recommends this article by majority vote. (Majority vote required).**

A True Copy of Warrant Attest
Respectfully Submitted
Michael Powers, Chairperson
Michelle Antosiewicz, Truman Beckwith
Todd Worcester, Moira Taylor
Barrington School Board

DEPARTMENT OF REVENUE ADMINISTRATION
BARRINGTON SCHOOL DISTRICT – SAU #74

TO: Barrington – SAU #74 DATE: September 2007

Your report of appropriations voted and property taxes to be raised for the 2007-2008 school year has been approved on the following basis:

TOTAL BUDGETED APPROPRIATION	**$17,034,503.00**
Revenues and Credits Available to Reduce School Taxes	
Revenue From State Source	
State Education Grant	$ 3,413,322.00
Retained State Education Tax	$ 1,960,589.00
School Building Aid	$ 240,914.00
Catastrophic Aid	$ 350,000.00
Child Nutrition	$ 73,000.00
Local Revenue Other Than Taxes	
Tuition	$ 100,000.00
Earnings on Investment	$ 6,000.00
Food Service Receipts	$ 210,000.00
Other Local Sources	$ 350,000.00
Revenue From Federal Sources	
Medicaid Reimbursement	$ 150,000.00
Transferred to Expendable Trust	$ 30,000.00
Unreserved Fund Balance to Reduce Taxes	$ 544,644.00
SUPPLEMENTAL APPROPRIATION	
Total Revenue and Credits	$ 2,054,558.00
District Assessment (prior to Adequate Education Amount)	$14,979,945.00
Total Appropriation	**$17,034,503.00**

2008 BARRINGTON
SCHOOL DISTRICT SALARIES

Name	Position	Hire Date	Wages
Aguiar, Linda	Psychologist	12/02/96	$61,555.30
Ahern, Kathleen	Paraprofessional	01/28/08	$13,950.71
Aliberti, Henry	Superintendent	07/01/08	$55,999.98
Arsenault, Talia	Teacher	08/28/06	$33,073.50
Atherton, Karen	Teacher	09/01/86	$62,701.40
Barsosky, Judith	Paraprofessional	08/27/07	$18,967.19
Bechard, Laura	Paraprofessional	08/28/06	$15,864.99
Berei, Catherine	Teacher	08/28/06	$34,815.98
Blood, Kathleen	Teacher	09/29/08	$9,010.88
Blouin, Michelle	Paraprofessional	09/01/00	$16,618.10
Boisse, Michelle	Teacher	09/01/02	$40,116.00
Bonello, Thomas	Teacher	09/01/99	$43,657.96
Borthwick-Mosson, Ashley	Paraprofessional	08/25/08	$5,971.18
Bova, Lynne	Teacher	09/01/04	$44,836.36
Brannen, Josee	Paraprofessional	08/27/07	$16,117.38
Brooks, Debra	Teacher	08/30/05	$35,004.79
Brown, Brenda	Teacher	09/01/75	$54,922.12
Brown, Lisa	Custodian	07/01/08	$5,536.13
Brulotte, Jennifer	School Secretary	10/29/96	$21,628.93
Buker, Del	Paraprofessional	09/01/97	$21,917.77
Bulger, Timothy	Teacher	09/01/02	$49,781.56
Byrne, Nathaniel	Teacher	08/30/05	$37,532.98
Cameron, Mary Jo	Occup Therapist	08/30/05	$37,468.40
Carpenter, Janet	Teacher	09/01/99	$57,332.40
Carr, Deborah	Paraprofessional	10/03/02	$18,492.85
Carter, Diane	Custodian	10/18/06	$27,028.97
Caswell, Kristen	School Admin Asst	08/30/05	$28,954.00
Chase, Nicholas	Paraprofessional	12/18/06	$14,704.06
Chipman, Karly	Custodian	01/03/01	$26,698.24
Civiello, James	Behavior Coach	08/25/08	$11,705.43
Clark, Janet	SAU Secretary	09/01/86	$35,812.48
Clark, Kathy	Teacher	08/25/08	$13,632.90
Clay, Jennifer	Teacher	08/28/06	$33,740.69
Clemens, Jennifer	Paraprofessional	09/01/99	$17,814.48
Coleman, Julianne	Paraprofessional	04/16/01	$17,308.11
Coppola, Shawna	Teacher	09/01/04	$37,478.72

Name	Position	Hire Date	Wages
Cox, Benjamin	Custodian	09/14/07	$20,566.44
Cui, Debra	Paraprofessional	01/09/03	$12,526.75
Cusack, Susan	Paraprofessional	08/25/08	$8,804.00
Daigle, Roger	Custodian	02/22/05	$26,438.63
Davis, Anne	Curriculum Coord	10/01/08	$17,735.90
Davison, John	Paraprofessional	08/01/69	$14,940.17
DeBello, Christina	Teacher	08/27/07	$33,055.50
Delatore, Deborah	Teacher	02/28/92	$58,162.14
DiBerto, Gail	Teacher	09/01/04	$37,442.90
DiPrizio, Joyce	Teacher	08/30/95	$41,801.96
Doherty, Daniel	Paraprofessional	08/27/07	$17,071.69
Doran, Wendy	Guidance	08/25/08	$13,154.02
Doucette, Robin	Paraprofessional	09/01/04	$15,084.76
Dowe, Judy	Teacher	09/01/04	$37,160.34
Downs, Karen	Paraprofessional	04/19/96	$20,255.83
Doyle, Tarsha	Teacher	09/01/03	$36,628.00
Drouin, Victoria	Financial Manager	08/14/89	$52,041.50
Durell, Jeffrey	Paraprofessional	08/27/07	$8,724.50
Durkee, Leigh	Paraprofessional	08/27/07	$15,664.49
Earle, Carole	Teacher	08/25/08	$12,053.30
Eaton, Thomas J.	Maintenance	08/31/07	$22,607.52
Emerton, Jennifer	Nurse	09/01/03	$38,076.10
Evans, Susan	Nurse	09/01/04	$34,459.65
Farmer, Frances	Teacher	09/01/86	$61,863.25
Fenton, Colleen	Paraprofessional	09/01/03	$16,206.21
Flather, Jeanette	Teacher	08/28/06	$34,350.90
Fogg, Heather	Teacher	09/01/99	$44,558.90
Foley, Michele	Program Coord	02/14/94	$62,796.27
Freid, Beverly	Paraprofessional	08/27/07	$14,774.49
Frost, Jaime	Paraprofessional	04/20/07	$15,943.24
Gagnon, Holly	Teacher	08/27/07	$23,472.70
Gaulin, Stephen	Teacher	09/01/03	$53,974.06
Gibson, Kristen	Paraprofessional	08/27/07	$17,517.06
Goyette, Celia	Title I/Read Spec	08/27/07	$56,657.40
Graykin, Lawrence	Teacher	09/29/00	$41,416.30
Gygax, Shawn	Teacher	09/01/03	$42,728.00
Haddock, Anne	Teacher	08/28/06	$39,091.89
Hamel, Catherine	Paraprofessional	06/07/07	$13,970.56
Hapsis, Margaret	Paraprofessional	09/19/05	$16,347.70
Harris, Scott	Teacher	09/01/84	$61,149.50

2008 School District Salaries continued...

Name	Position	Hire Date	Wages
Hart, Walter	Guidance	09/01/83	$61,379.79
Hasty, Carol	Spec Ed Secretary	09/01/96	$31,718.02
Hasty, Dan	Maintenance	04/21/02	$26,121.02
Hebert, Alan	Teacher	08/25/08	$14,257.69
Hebert, Laurin	Paraprofessional	09/01/01	$15,910.73
Hennessey, Joanne	Paraprofessional	08/28/06	$15,818.56
Heyliger, Lynne	Teacher	08/28/06	$31,039.00
Higgins, Elizabeth	Custodian	08/16/04	$25,261.40
Holdsworth, Susan	Paraprofessional	09/01/03	$14,978.97
Howell, Katharine	Teacher	09/01/02	$38,845.70
Irving, Andrew	Paraprofessional	08/25/08	$5,956.75
Irving, Carol	Paraprofessional	08/25/08	$6,930.62
Jagielski, Susanne	School Secretary	09/01/99	$22,331.06
Jarnot, Catherine	Assistant Principal	08/01/06	$66,038.00
Joslin, Kristin	Behavior Coach	09/10/01	$18,841.95
Katz, Lauren	1/2 time Teacher	08/25/08	$9,580.00
Kelley, Elinor	Teacher	01/09/89	$50,763.40
Kelso, Ginger	Teacher	09/01/03	$36,715.50
Klotz, Melissa	Teacher	08/28/06	$34,498.40
Koczera, Robin	Paraprofessional	09/01/01	$11,359.80
Labbe, Rachel	Paraprofessional	01/28/08	$12,745.85
Lamarre, Elizabeth	Everyday Sub	11/01/07	$10,125.00
Landry, Dina	Paraprofessional	08/30/05	$11,892.95
Langsner, Abigail	Paraprofessional	08/25/08	$6,116.18
Lang, Brenda	Paraprofessional	09/01/04	$15,131.13
Laramie, Carl	1/2 time Custodian	10/31/05	$10,101.91
Lathrop, Stephanie	Teacher	09/01/96	$35,524.62
Lavigne, Martha	Nurse Assistant	09/01/00	$19,449.13
Legard, Reta	Paraprofessional	08/25/08	$8,382.92
Lenzi, Pamela	Teacher	06/01/91	$54,975.40
Lenzi, Patrice	Teacher	09/01/84	$60,423.75
Leslie, Jennifer	Paraprofessional	08/25/08	$6,076.68
Littlefield, Virginia	Teacher	09/01/89	$57,602.42
Lundgren, Heidi	Teacher	09/01/83	$57,325.55
MacAllister, Tamara	Spec Ed Director	08/03/04	$83,349.51
MacNaughton, Aileen	Paraprofessional	08/27/07	$13,997.47
Maloney, Lisa	Guidance	08/25/08	$17,322.90
Martin, Katherine	Teacher	08/25/08	$19,830.96
Mathews, Carol	Teacher	08/28/06	$39,557.94

Name	Position	Hire Date	Wages
Maxfield, Mary	Principal	07/02/07	$75,999.99
McGrath, Jessica	Teacher	08/25/08	$13,744.80
McGurty, Blake	Paraprofessional	08/27/07	$17,284.68
McGuinness, Mary	Teacher	03/25/02	$43,132.82
Meehan, Elizabeth	Teacher	08/27/07	$22,862.28
Messer, Diane	Teacher	09/01/01	$56,567.22
Michaud, Nancy	Teacher	08/27/07	$31,624.53
Morin, Diana	Cert Occup Therapist	08/28/06	$30,395.31
Morrill, Christopher	Teacher	03/01/84	$65,322.68
Mortimer, Jean	Speech/Language	08/28/06	$64,843.64
Murphy, Pamela	Teacher	09/01/86	$60,507.60
Nadeau, Rachel	Accts Payable	08/07/01	$32,956.66
Neild, Catherine	Teacher	07/01/83	$54,836.10
Newick, Kelly	Teacher	09/01/99	$39,247.60
O'Leary, Linda	Paraprofessional	09/29/97	$16,662.38
Olivier, Jane	Teacher	09/01/83	$59,618.00
Oliva, Lindsay	Paraprofessional	08/25/08	$5,532.57
Oxholm, Karen	Guidance	08/25/08	$18,406.90
Palmer, Jacqueline	Speech Assistant	09/01/00	$19,441.67
Peabody, Cheryl	Assistant Principal	08/06/01	$68,074.48
Perigny, Heather	Teacher	09/01/03	$35,289.29
Perkins, Pamela	Teacher	10/01/89	$52,026.54
Perreault, Theresa	Paraprofessional	09/13/04	$15,770.65
Perry, Amy	Librarian	09/21/00	$38,167.11
Phofolos, Donna	Paraprofessional	08/25/08	$6,331.92
Piazzi, Joanne	Teacher	09/06/89	$57,782.40
Pine, Richard	Teacher	09/01/01	$38,298.08
Place, Lynette	Teacher	09/01/02	$44,681.75
Pratt, Jody	1/2 time Teacher	09/01/04	$19,153.78
Rainey, Cheryl	Paraprofessional	09/01/96	$17,916.99
Ravenelle, Laurie	Paraprofessional	08/25/08	$8,129.80
Ready, Rebecca	Speech/Language	09/01/04	$55,532.52
Riley, Karen	Paraprofessional	11/28/05	$14,241.91
Rothery, Amy	Teacher	10/05/07	$38,771.60
Royer, Kim	Teacher	08/30/05	$42,421.46
Ruest, Tracey	Teacher	09/01/98	$43,280.32
Sager, Cheryl	Teacher	09/01/03	$57,376.93
Sanders, Paul	Facilities Manager	01/09/98	$59,271.03
Sans, Lois	Teacher	09/01/99	$50,861.96
Shackelford, Donna	Secretary	09/09/05	$16,906.98
Sheehan, Tracey	Custodian	04/12/06	$12,228.46

2008 School District Salaries continued...

Name	Position	Hire Date	Wages
Sherrill, Jeanine	Paraprofessional	09/01/88	$18,458.12
Smart, Dean	Paraprofessional	08/27/07	$14,109.67
Staples, Roland	Custodian	08/30/05	$22,386.50
St. Germain, Diane	Teacher	09/01/02	$58,176.40
St. Jean, Diane	Teacher	04/03/01	$33,799.21
St. Laurent, Diane	Teacher	08/30/95	$57,736.80
Stone, Tara	Paraprofessional	08/27/07	$14,563.93
Stuart, Valerie	Librarian	09/01/93	$51,436.00
Swain, Dorothy	Nurse	09/01/01	$51,230.90
Sweeney, Wendy	Occup Therapist	09/01/94	$49,804.61
Swier, Frances	Paraprofessional	09/01/87	$17,456.58
Taylor, Cindy	School Admin Assist	09/01/87	$33,451.10
Tessier, Lisa	Paraprofessional	08/25/08	$9,475.35
Torge, Francine	Everyday Sub	09/01/07	$12,150.00
Torres, Michele	Teacher	08/27/07	$21,401.07
Tremblay, Norm	Everyday Sub	09/01/05	$14,537.50
Tursi, Michael	Principal	07/06/04	$78,547.53
Tyson, Amy	Speech/Language	08/25/08	$19,452.70
Vance, Carol	Paraprofessional	02/08/93	$19,334.01
Vincent, Nancy	Technology Coord	04/28/97	$43,387.44
Vittorioso, Laura	1/2 time Teacher	11/27/07	$16,894.35
Wakeman, Kenneth	Teacher	09/04/90	$53,427.88
Weeks, Manuel	1/2 time Custodian	09/22/08	$2,617.13
Widmark, Judith	Paraprofessional	09/01/93	$19,623.13
Willis, Ellen	Paraprofessional	08/28/06	$14,384.92
Wilson, Christina	Paraprofessional	08/25/08	$6,877.56
Wilson, Mary	Teacher	09/01/03	$35,335.52
Worcester, Tamara	Paraprofessional	01/07/02	$16,066.38

BARRINGTON SCHOOL DISTRICT
FALL ENROLLMENT

	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
PRE-KINDERGARTEN										19	25	30	34	32
KINDERGARTEN					61	63	60	71	73	93	91	98	93	81
GRADE 1	139	112	119	140	97	90	88	78	87	94	108	102	109	105
GRADE 2	109	126	112	103	131	94	92	90	81	88	100	112	93	111
GRADE 3	100	102	128	114	105	133	102	99	96	81	93	103	116	92
GRADE 4	102	98	112	123	118	102	129	103	108	95	87	97	104	111
GRADE 5	101	113	100	116	121	119	97	134	105	108	94	90	102	97
GRADE 6	99	97	114	104	116	125	117	102	133	113	113	99	94	101
GRADE 7	95	96	101	115	97	106	124	123	99	143	110	111	99	97
GRADE 8	85	93	98	101	112	97	103	126	111	106	142	114	113	99
TOTAL PRE-K-8	**830**	**837**	**884**	**916**	**958**	**929**	**912**	**926**	**893**	**940**	**963**	**956**	**957**	**926**
GRADE 9	77	89	95	98	109	127	113	110	131	125	127	154	125	116
GRADE 10	99	73	93	94	76	89	96	90	95	121	108	108	141	107
GRADE 11	75	94	77	91	100	74	85	94	92	94	127	109	103	123
GRADE 12	74	70	80	66	72	88	75	83	102	91	92	118	100	99
TOTAL 9-12	**325**	**326**	**345**	**349**	**357**	**378**	**369**	**377**	**420**	**431**	**454**	**489**	**469**	**445**
TOTAL PRE-K—12	**11.55**	**1163**	**1229**	**1265**	**1315**	**1307**	**1281**	**1303**	**1313**	**1371**	**1417**	**1445**	**1426**	**1371**
ANNUAL % CHANGE	**3.45%**	**.69%**	**5.37%**	**2.85%**	**3.80%**	**0.61%**	**-2.03%**	**1.69%**	**0.76%**	**4.23%**	**3.25%**	**1.94%**	**-1.33%**	**-5.40%**

BARRINGTON SCHOOL DISTRICT'S CHAMPIONS FOR CHILDREN

The following is a list of the individuals who have distinguished themselves by demonstrating significant involvement in programs and/or services that directly benefit the students and families of the Barrington School District.

May 2000	Karen Caverly
May 2003	Derrick Paterson
June 2003	Del Buker
April 2004	Lt. Jake Banaian
June 2004	Jack Davison
October 2004	Dick O'Brien
November 2005	Maynard C. Heckel
June 2006	Pam Lenzi
September 2007	Sue Nagy
May 2008	Janet L. Clark
October 2008	C. Pat Bedford



Barrington Middle School Band Members

2008 REPORT OF THE SUPERINTENDENT OF SCHOOLS

The Town of Barrington was incorporated in 1722. It's population was 2,470 in 1790. By 2006, Barrington had 8,275 residents, which ranked us 37th among New Hampshire's incorporated cities and towns. Barrington with its 46.7 square miles of land area and 1.9 square miles of inland water area continues to be an attractive setting for families to reside. Police, fire, town, and school services enhance the geographic locale of Barrington as a desirable place to live. Even given present economic conditions, building permits continue to be issued by the Town providing for future attendees of the Barrington School District.

Fall 2008 data documents the Barrington Elementary and Barrington Middle Schools' enrollment at 926 pre-kindergarten to eighth grade students and 445 ninth to twelfth grade high school students. This is an increase over Barrington's 2003 enrollment of 4% at the elementary level and 6% percent at the high school level and represents 42 more students than projected. Although this year's fall enrollments were less than last year, indicators continue to predict the possibility of future enrollment increases.

The Dover School District advised the Barrington School District to plan for a 5% increase in its high school tuition rate for the 2009 – 2010 school year. This increased tuition rate of $10,830.00 per high school student represents a 20% increase over the 2005 school year. Just 3 years ago! Continued tuition increases support the District's exploration of a high school for the Town of Barrington. Presently, 3 committees representing more than 30 school and community representatives are working to develop the concept or educational specifications for a Barrington High School. Minutes of committee work may be found on the Barrington School District's website www.barrington.k12.nh.us. The concept or educational specification work will be presented to the community for feedback this spring and represents a possible high school program, facility, and site options. Conversations have taken place with representatives of Nottingham, Newmarket, and Deerfield concerning the probability of creating an area high school permitting the high school students from those school communities to be tuitioned to the Barrington School District.

The Barrington School District's budget for 2009 – 2010 represents a 1.73% increase over this year's budget of $17,737,546 or an increase of $306,944. This increase reflects changes in employee contractual obligations, increased tuition rate, and other changes in general program costs and is $96,628 more than the $17,947,862 default budget. The School Board and District's personnel have worked hard

to be responsive to the needs of the taxpayers of the community of Barrington.

The Barrington School District's School Board, Mr. Michael Powers, Chairman, Mrs. Michelle Antosiewicz, Mr. Todd Worcester, Mr. Truman Beckwith, and Mrs. Moira Taylor, continues to provide continuing leadership for the District. Mrs. Moira Taylor was elected by school board members to complete the term of Mr. C. Pat Bedford who retired from board service this fall. Mr. Bedford provided five years of faithful service to the School District and Town of Barrington.

With collaborative community partners, such as Fire Chief Rick Walker, Police Chief Richard Conway and Town Administrator Carol Reilly, the Barrington School District continues to address the needs of its students. These efforts ensure the safety of our students, employees and other community members.

The District's Leadership Team, teachers, paraprofessionals, maintenance, support and office employees are individuals dedicated to providing the very best in services to each student and parent that enters the Barrington School District. It is through this common effort that District goals are achieved and quality services provided so that children mature into responsive citizens.

Respectfully Submitted
Henry J Aliberti, Jr
Superintendent of Schools



Assembly Speaker at the Barrington Elementary School

2008 REPORT OF THE BARRINGTON ELEMENTARY SCHOOL PRINCIPAL

It is a pleasure for me to submit this report on behalf of the students and staff of the Barrington Middle School.

We are growing at BES! In September of 2004, our enrollment was 474 students. Four years later, our enrollment totals 544 students. Grades 1-4 have an average of 105 students in each grade with approximately 18-20 students per classroom. BES holds five half-time kindergarten sessions to serve 81 students. We offer three pre-school sessions for a total of 40 students. Due to a decrease in kindergarten enrollment and classroom space availability, our kindergarten sessions were reduced from six to five, and our pre-school sessions from four to three.

We are privileged to have such a dedicated and highly qualified staff to educate the children of Barrington. There were several wonderful additions to the staff at BES this year. We welcomed three new classroom teachers: Katie Martin, Jessica McGrath, and Nancy Michaud. We also have two new guidance counselors working with the children and families of Barrington this year; Lisa Maloney and Karen Oxholm bring a variety of expertise and experiences. Kathy Clark and Carole Earle have joined our staff as Special Education Case Mangers. We welcomed Amy Tyson, a Speech and Language Pathologist, and Lauren Katz, our half-time Talented and Gifted Coordinator and teacher for the District. We feel extremely fortunate to have such a fine group of professionals join our staff this year.

The results of the 2005 and 2006 New England Common Assessment Program (NECAP) identified Barrington Elementary School as a SINI (School in Need of Improvement) in the area of Math. A SINI Plan was submitted to the NH Department of Education for the 2007-2008 school year. While our SINI status will remain until BES is able to achieve Adequate Yearly Progress (AYP) in the area of Math for two consecutive years, we are pleased to announce that our 2007 scores in fact reported AYP in all subject areas for all groups and subgroups. We are currently awaiting our October 2008 scores. Additionally, in May the fourth grade students were administered the NH Science NECAP. I am proud to report that BES students exceeded the state average in all Science areas, and a majority of our students achieved proficiency in all four Science domains! Congratulations to teachers and students. Well done!

BES continues to develop and improve its reading instruction with a variety of comprehension strategies, small group instruction and individualized planning. Reading and writing benchmark for all

grades are well established. Teachers are working hard alongside Anne Davis, our curriculum coordinator, to map the Language Arts curriculum and align instruction with NH Grade Level Expectations.

Last March voters approved a budget that increased our Talented and Gifted Coordinator to a full-time position. Laura Vittorioso and Lauren Katz divide the position and service students in both the elementary and middle schools. Services and special instruction is provided in the Science, Writing, Reading, Art, and problem solving.

In 2008 voters also approved an increase in our District band director position. With this addition, our band director, Holly Gagnon, has begun providing instrumental band lessons and practice for fourth grade students. The fourth grade band had given two performances as of January, 2009. I am very impressed at the tremendous enthusiasm and dedication demonstrated by both the instructor and the students.

The PTA at the elementary school is very supportive and provides a variety of family events throughout the year. From our Back-to-School barbeque to a family Yoga night, this group of community members is a vital part of our school community.

In October, BES received a NCLB Partners in Education Blue Ribbon Award for Volunteerism. Melanie Dupuis, our volunteer coordinator nominated our school on behalf of all the volunteers at BES. Additionally, Ms. Dupuis received the Volunteer Coordinator of the Year award. She was chosen as the ONLY elementary school recipient in NH! Melanie works tirelessly to coordinate volunteers and enhance education and learning for our students. Ms. Dupuis, Cheryl Peabody, Dr. Aliberti and I all attended the 40th Partners in Education Blue Ribbon Awards Ceremony. Melanie was honored with a plaque and a standing ovation from the hundreds of attendees.

Other activities and happenings at BES include s variety of activities, assemblies, after school enrichment programming, the development of a "Green Team", Homework support, Math Club, and professional development opportunities for all staff members.

I wish to express my sincere thanks to an enormously dedicated and hard working staff, our dedicated School Board and very supportive Superintendent, Dr. Henry Aliberti, for their efforts to improve and enhance education for all Barrington students.

Respectfully Submitted

Mary M Maxfield

Principal, Barrington Elementary School

2008 REPORT OF THE BARRINGTON MIDDLE SCHOOL PRINCIPAL

It is a pleasure for me to submit this report on behalf of the students and staff of the Barrington Middle School.

Middle School enrollment is at 393 students in grades 5-8. Students in Grades 6-8 are divided into three multi-age teams of approximately 100 students each, which means that every core class (Language Arts, Reading, Math, Science, and Social Studies) is comprised of students in all three grades. Teachers and staff use a wide variety of methods to motivate, stimulate, and challenge students at various academic and social levels. All four teams have five regular educators teaching the five core subjects, as well as a special education teacher/case manager. The middle school students continue to take part in our unified arts program, which includes art, family consumer science, technological education, music, physical education, computer applications, and Spanish.

We currently administer two standardized tests per year, New England Common Assessment (NECAP) and Northwest Evaluation Association (NWEA) MAP tests. The state test, NECAP, is administered in the fall of every school year. Based on the 2008 NECAP Annual Yearly Progress (AYP) report, the school made AYP in Reading. We also made AYP in Mathematics for the socio-economically disadvantaged students, our original sub-group that lead us to the initial designation as a School In Need Of Improvement. A 2007-2008 School Improvement Progress Report and a 2008-2009 School In Need of Improvement Plan based on a designation in Reading and Mathematics have been submitted to the New Hampshire Department of Education.

Our local tests, NWEA, are administered in the spring to determine students' annual academic growth. Students are tested in the content areas of Mathematics, Language usage, and Reading. Testing data is analyzed for comparison to the national norm and percentage of students who reach their individual target growth norm. According to our Spring 2008 NWEA test results, we have met or exceeded the national norm for Mathematics, Reading, and Language usage in grades 5, 6, 7, and 8. I am proud of our students for this achievement.

After school programming, athletics, clubs, band, jazz band, chorus, show choir, and the annual dinner theatre, continue to provide positive opportunities for the students and community of Barrington. The instrumental music program has expanded to the fourth grade, putting a variety of instruments into the hands of our future middle schoolers. Approximately 75% of our middle school students take part in after

school activities.

Thank you to our dedicated staff. Their first priority is our students. I also thank our School Board and Superintendent, Dr. Henry Aliberti, for their leadership and guidance. I extend a special thanks to our facilities management staff and the volunteers who provide so much. Thanks also to the community for its continued support.

Respectully Submitted

Michael J Tursi

Principal, Barrington Middle School



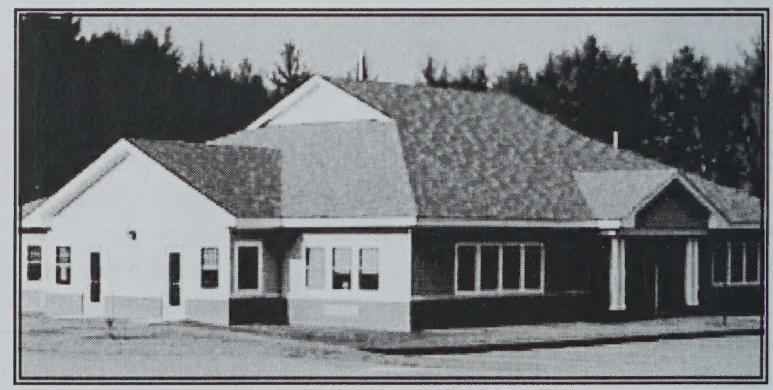
Middle School Greenhouse "Plants Galore"

BARRINGTON MIDDLE SCHOOL CLASS OF 2008

Meghan Ahern
Tariq Al-Darraji
Mackenzie Allis
Christian Anderson
Lindsey Atwood
Vaughn Austin, Jr.
Jadelyn Barbin
Krista Baussmann
Marissa Beaudoin
Philip Belmont
Jeremy Bisson
Renee Blouin
Alyssa Bodge
Alicia Boisvert
Molly Boucher
Courtney Boyd
Ryan Braley
Tyler Briand
Travis Canney
Derek Clark
Michelle Cloutier
Chase Connolly
Edward Conroy
Kaley Cook
Sebastian Coraccio
Megan Corbly
Sarah Cote
Michael Currier
Dakota Cutter
Colleen DeWitt
Zachary DeWitt
Laura Doherty
Abbey Doucett
Amanda Doyle
Lauren Durell
Mysia Dye
Jaime Evans
Eric Faist
Patrick Foley
Amanda Ford
Charlene Fowler
Brianna Galuska
Clayton Garland
Lachlan Garnett
Anthony Gilbert
James Godin
Katelyn Gray
Cody Guile
Brittany Gustafson
William Hamrick
Leah Hastings
Matthew Henderson
Jesse Henry
Breana Hillsgrove
Andrew Hollenbeck
Jesse Houle
Zachary Howard
Rebecca Johnson
Aaron Jones
Brittany La Pointe
Amie Labelle
Shane Landry
Andrew Lee
Hailey Locke
Peter Mareck
Emily May
Mariah McCabe
Dylan McDade
Daniel McKenzie
Ryan Melewski
Virginia Merrill
Felicia Morasse
Paul Morrisette
Nicholaos Mouzourakis
Austin Mullins
Mitchell Mulrooney
Kelsey Neely
Matthew Norton
Autumn Ouellette
Jessica Palmer
Kendra Paterson
Lauren Perreault
Katherine Rabitor
Brittany Readel
Shaileigh Richard
Autumn Richards
Kyle Robert
Jake Roger
Bridgette Rollins
Cady Ross
Brandon Rydell
Kyle St. Cyr
Adam Schoenbucher
Travis Smalley
Tyler Smith
Nicholas Staples
Noel Strong
Meaghan Sullivan
Joshua Terry
Michaela Therrien
Zane Tillinghast
Glen Tremblay
Kassandra Turner
Jack Vachon
Ambrosia Vining
Heather Wachter
Heidi Wachter
Jonathan Wall
Sara Weeks
Mitchel Wentworth
Daniel White
Devin Wilson
Jacob Woodworth

DOVER HIGH SCHOOL TUITION RATES 1997 to 2008

Year	Tuition Per Student	% Change	3-Year Avg	5-Year Avg
1997-1998	$6,350.00			
1998-1999	$6,540.00	2.99%		
1999-2000	$5,904.90	-9.71%		
2000-2001	$6,370.85	7.89%	0.39%	
2001-2002	$6,954.57	9.16%	2.45%	
2002-2003	$7,758.22	11.56%	9.54%	4.38%
2003-2004	$8,139.22	4.91%	8.54%	4.76%
2004-2005	$8,403.10	3.24%	6.57%	7.35%
2005-2006	$8,998.88	7.09%	5.08%	7.19%
2006-2007	$9,495.62	5.52%	5.28%	6.46%
2007-2008 (charged)	$10,019.78	5.52%	6.04%	5.26%
2007-2008 (actual)	$10,128.98	1.09%	4.56%	4.37%
2008-2009 (actual)	$10,310.35	1.79%	2.8%	3.75%



Barrington Kindergarten Building

IMPORTANT DATES AND DEADLINES

Town Elections are always held on the 2nd Tuesday in March.

Tax Bills are typically mailed out in May and November.

Tax Abatement Form is due by March 1st.

Tax Credit or Exemption Form is due by April 15th. (Includes Veteran Tax Credit, Elderly, Disabled and Solar Tax Exemptions.)

Tax Deferral Form for Elderly and Disabled is due March 1st.

Current Use Application Form is due by April 15th.

Report of Wood or Timber Cut is due by May 15th.

Dogs must be licensed no later than April 30th.

MEETING SCHEDULE

Selectmen generally meet on Monday nights. Please call Town Hall for specific dates and times. Budget hearings begin the first of September. Please call for exact dates.

Planning Board meets on Thursdays at 7pm.

Zoning Board meets on the 3rd Wednesday of the month at 7pm.

Conservation Commission meets on the 2nd and 4th Tuesday of the month at 7pm.

Recreation Commission meets on the 2nd Thursday of the month at 6:30pm at the Town Gym.

Library Trustees meet on the 2nd Wednesday of the month at 7pm in the Library.

School Board meets on the 1st and 3rd Tuesday of the month at the Middle School Library.

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BARRINGTON, NH

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...RS		PHONE #
Selectmen	Mon, Tue, Thur: 8am-5:30pm Wed: 8am-7pm Fri: Closed	664-9007 (FAX) 664-5179
Town Clerk	Mon, Tue & Thur: 8am-5pm Wed: 2pm-7pm Fri: Closed	664-5476 (FAX) 664-0177
Tax Collector	Mon, Tue & Thur: 9am-2pm Wed: 2pm-7pm Fri: Closed	664-2230
Building Inspector/Clerk	Mon, Tue, Thur: 9am-4pm Wed: 9am-noon Fri: Closed	664-5183 (FAX) 664-0188
Planning	Mon-Thur: 8am-3pm Fri: Closed	664-5798 (FAX) 664-0188
Recreation	Mon-Thur: 9am-5pm Fri: By appointment	664-5224
Police	Mon-Fri: 8am-5pm	664-7679
Fire Department	For Emergencies Dial 911	664-2241
Ambulance	For Emergencies Dial 911	664-7394
Transfer Station/Recycling Center	Winter Hours: Tue: 1pm-5pm, Sat 8am-5pm Summer Hours: Same as above plus Thur: 1pm-5pm	664-5379
Library	Mon, Tues, Thur: 10am-6pm Wed: 10am-8pm Fri: 10am-5pm Sat: 10am-3pm	664-9715
School District	www.barrington.k12.nh.us SAU Office Elementary School Middle School	1-800-711-5480 664-2715 664-2641 664-2127

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